

## EXHIBIT 1

1664560 Ontario Inc  
Carter Group  
2125 Wyecroft Road  
Markham ON L6L 5L7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079419	\$0.00

## EXHIBIT 1

A I Technologies LLC  
640 S Vermont Street  
Palatine IL 60067

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023581	\$0.00

## EXHIBIT 1

A I Technologies LLC  
640 S. Vermont Street  
Palatine IL 60067

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023581	\$0.00

## EXHIBIT 1

A I Technologies LLC  
640 S. Vermont  
Palatine IL 60067

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038039	\$0.00

## EXHIBIT 1

A I Technologies LLC  
640 S Vermont  
Palatine IL 60067

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550060016	\$0.00

## EXHIBIT 1

A. Raymond GmbH & Co KG  
Raymond  
postfach POSTFACH 2  
Loerrach - 79511  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026354	\$0.00

## EXHIBIT 1

A. Raymond Inc  
3091 Research Drive  
Rochester Hills MI 48309-3581

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057136	\$0.00

## EXHIBIT 1

A. Raymond Inc  
3091 Research Drive  
Rochester Hills MI 48309-3581

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057885, 550076225	\$0.00

## EXHIBIT 1

Access Electronics Inc  
4190 Grove Ave  
Gurnee IL 60031

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025450	\$0.00

## EXHIBIT 1

Accord Inc  
Concorde  
2711 Product Drive  
Rochester Hills MI 48309-3810

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035852	\$0.00

## EXHIBIT 1

Accurate Threaded Fastener Inc  
ATF  
25625 Southfield Road, Ste 206  
Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022997	\$0.00

## EXHIBIT 1

Accurate Threaded Fasteners Inc  
ATF  
25625 Southfield Road, Ste 206  
Southfield MI 48075

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022994	\$0.00

## EXHIBIT 1

Accurate Threaded Fasteners Inc  
ATF  
25625 Southfield Road, Ste 206  
Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022995	\$0.00

## EXHIBIT 1

Accurate Threaded Fasteners Inc  
ATF  
25625 Southfield Road, Ste, 206  
Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022995, 550023430, 550059234	\$0.00

## EXHIBIT 1

Accurate Threaded Fasteners Inc  
ATF  
25625 Southfield Road, Ste 206  
Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026355, 550057380	\$0.00

## EXHIBIT 1

Accurate Threaded Fasteners Inc  
ATF  
25625 Southfield Road, Suite 206  
Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038273, 550049008	\$0.00

## EXHIBIT 1

Accurate Threaded Fasteners Inc  
ATF  
25625 Southfield, Ste 206  
Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038556	\$0.00

## EXHIBIT 1

Acord Inc  
Concorde  
2711 Product Drive  
Rochester Hills MI 48309-3810

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036833, 550054566	\$0.00

## EXHIBIT 1

Acoustiseal Corp  
1405 Combermere Drive  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022583	\$0.00

## EXHIBIT 1

Adell Plastics Inc  
4530 Annapolis Road  
Baltimore MD 21227-4815

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055814	\$0.00

## EXHIBIT 1

Adell Plastics Inc  
4530 Annapolis Road  
Baltimore MD 21227-4815

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056201	\$0.00

## EXHIBIT 1

Adell Plastics Inc  
4530 Annapolis Road  
Baltimore MD 21227-4815

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056202	\$0.00

## EXHIBIT 1

Adrian Rack Company  
795 Division Street  
Adrian MI 49221-3933

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006113	\$0.00

## EXHIBIT 1

Advanced Composites Inc  
Sidney Plant  
1062 S. 4th Ave  
Sidney OH 45365-8977

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550070862	\$0.00

## EXHIBIT 1

Advanced Composites Inc  
3607 Trousdale Drive  
Nashville TN 37204

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057083	\$0.00

## EXHIBIT 1

AFX Industries LLC  
522 Michigan Street  
Port Huron MI 48060

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053724	\$0.00

## EXHIBIT 1

Agri-Electronics Systems Inc  
12601 Eckel Road  
Perrysburg OH 43551-1205

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005749	\$0.00

## EXHIBIT 1

Aksys USA Inc  
1909 Kyle Court  
Gastonia NC 28052

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550062628, 550070389	\$0.00

## EXHIBIT 1

Akzo Nobel Coatings Inc  
P.O. Box 669  
Bloomfield Hills MI 48303-0699

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057075	\$0.00

## EXHIBIT 1

Akzo Nobel Industrial Coatings Mexico  
Anillo Paefiferico Monterrey 205  
Col Fracc Ant Has San Jose  
Garza Garcia - 66000  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022294, 550056363, 550056386, 550057098, 550057099, 550057105, 550078756	\$0.00

## EXHIBIT 1

Alcoa Inc  
Huck Fasteners  
36555 Corporate Drive, Ste 185 MD2W  
Farmington Hills MI 48331-8331

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022091	\$0.00

## EXHIBIT 1

Alcoa Inc  
Huck Fasteners  
36555 Corporate Dr, Ste 185, MD2W  
Farmington Hills MI 48331-8331

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022091	\$0.00

## EXHIBIT 1

Alegre Inc  
3101 W. Tech Road  
Miamisburg OH 45342

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025978	\$0.00

## EXHIBIT 1

Alegre Inc  
3101 W. Tech Road  
Miamisburg OH 45342

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550077037	\$0.00

## EXHIBIT 1

Al-Ko Automotive Corp  
P.O. Box 2874  
Elkhart IN 46515

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550059202	\$0.00

## EXHIBIT 1

Allied-Baltic Rubber Inc  
P.O. Box 168  
Strasburg OH 44680-0168

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074366	\$0.00

## EXHIBIT 1

Almont Screw Products Inc  
3989 Burnsline Road  
Brown City MI 48416

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022516	\$0.00

## EXHIBIT 1

Alphabet Portland  
700 Industrial Drive  
Portland IN 47371

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 05554, JCI40017	\$0.00

## EXHIBIT 1

Alpine Electronics of America Inc  
240 Boroline Road  
Allendale NJ 7401

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054661	\$0.00

## EXHIBIT 1

Alps Electric Inc  
Alps Automotive  
1500 Atlantic Blvd  
Auburn Hills MI 48236-1500

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076309	\$0.00

## EXHIBIT 1

Alps Electric Inc  
Alps Automotive  
1500 Atlantic Blvd  
Auburn Hills MI 48236-1500

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069252	\$0.00

## EXHIBIT 1

Am Pro Moldings LLC  
318 Pappy Dunn Blvd  
Anniston AL 36205-6205

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079306, 550079307, 550079308	\$0.00

## EXHIBIT 1

American Coil Spring Co  
P.O. Box 388  
Muskegon MI 49443

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022103	\$0.00

## EXHIBIT 1

American Coil Spring Co  
P.O. Box 388  
Muskegon MI 49443

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022104	\$0.00

## EXHIBIT 1

American Metal & Plastics Inc  
450 32nd Street, SW  
Grand Rapids MI 49548-1021

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

American Metal & Plastics Inc  
450 32nd Street SW  
Grand Rapids MI 49548-1021

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037810	\$0.00

## EXHIBIT 1

American Rubber Products Corp  
P.O. Box 190  
La Porte IN 46350

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550060310	\$0.00

## EXHIBIT 1

Americhem Inc  
225 Broadway E  
Cuyahoga Falls OH 44221-3309

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022476	\$0.00

## EXHIBIT 1

Americhem Inc  
155 E. Steels Corner Road  
Cuyahoga Falls OH 44224

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550058480	\$0.00

## EXHIBIT 1

Americhem Inc  
155 E. Steels Corners Road  
Cuyahoga Falls OH 44224

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550058483	\$0.00

## EXHIBIT 1

Americhem Inc  
155 E. Steels Corners Road  
Cuyahoga Falls OH 44224

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550058493	\$0.00

## EXHIBIT 1

Americhem Inc  
155 E Steels Corners Road  
Cuyahoga Falls OH 44224

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550060478, 550078755	\$0.00

## EXHIBIT 1

Ampex Metal Products Co  
P.O. Box 42157  
Cleveland OH 44142-0157

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026378	\$0.00

## EXHIBIT 1

Amsea-Dayton LLC  
1546 Stanley Avenue  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022584	\$0.00

## EXHIBIT 1

Amsea-Dayton LLC  
1546 Stanley Ave  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022585	\$0.00

## EXHIBIT 1

Android Industries-Whitmore Lake  
Containment Services  
50777 Varsity Court  
Wixom MI 48393

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022242	\$0.00

## EXHIBIT 1

Android Industries-Whitmore Lake Inc  
Containment Services  
50777 Varsity Court  
Wixom MI 48393

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022237, 550022239, 550022242, 550025085, 550035919, 550038248, 550073811	\$0.00

## EXHIBIT 1

Android Industries-Whitmore Lake Inc  
Containment Services  
50777 Varsity Court  
Wixom MI 48393

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022812, 550022813, 550022814, 550022815, 550023113, 550025090, 550025401, 550025567, 550036496, 550037656, 550061418, 550073729	\$0.00

## EXHIBIT 1

Angel Alejandro Sierra Ramirez  
Publipak Sendero Nacional  
Sendero Nacional KM 4.9 S/N  
Matamoros - 87560  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023662	\$0.00

## EXHIBIT 1

Angel Alejandro Sierra Ramirez  
Publipak Sendero Nacional  
Sendero Nacional KM 4.9 S/N  
Matamoros - 87560  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023662	\$0.00

## EXHIBIT 1

Angell Manufacturing Co  
1516 Stanley Ave  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550061555	\$0.00

## EXHIBIT 1

Angell Manufacturing Co  
1516 Stanley Ave  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550070433	\$0.00

## EXHIBIT 1

Angell-Demmel North America  
1516 Stanley Ave  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550061555	\$0.00

## EXHIBIT 1

Angell-Demmel North America  
1516 Stanley Ave  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550070433	\$0.00

## EXHIBIT 1

Aramark Uniform & Career Apparel Inc  
ARAMARK  
5120 Advantage Drive  
Toledo OH 43612-3876

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460005744	\$0.00

## EXHIBIT 1

Argent International Inc  
Argent International  
41016 Concept Drive  
Plymouth MI 48170

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053246	\$0.00

## EXHIBIT 1

Armada Rubber Manufacturing Co  
P.O. Box 579  
Armada MI 48005-0579

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022382	\$0.00

## EXHIBIT 1

Armada Rubber Manufacturing Co  
P.O. Box 579  
Armada MI 48005-0579

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022386, 550023472	\$0.00

## EXHIBIT 1

Armada Rubber Manufacturing Co  
P.O. Box 579  
Armada MI 48005-0579

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022387	\$0.00

## EXHIBIT 1

Armada Rubber Manufacturing Co  
P.O. Box 579  
Armada MI 48005-0579

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022388	\$0.00

## EXHIBIT 1

Arrow Electronics Inc  
Power & Signal Group  
5440 Naiman Pkwy  
Solon OH 44139

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023261	\$0.00

## EXHIBIT 1

Associated Sales & Bag Co  
Associated Bag Co  
P.O. Box 3036  
Milwaukee WI 53201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550048813	\$0.00

## EXHIBIT 1

Associated Sales & Bag Co Inc  
Associated Bag Co  
P.O. Box 3036  
Milwaukee WI 53201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550048813	\$0.00

## EXHIBIT 1

ATF Inc.  
3550 W. Pratt Blvd  
Lincolnwood IL 60712-3798

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038846	\$0.00

## EXHIBIT 1

ATF Inc.  
3550 W. Pratt Blvd  
Lincolnwood IL 60712-3798

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076616	\$0.00

## EXHIBIT 1

Atlas Welding Supply Company Inc  
3530 Greensboro Ave  
Tuscaloosa AL 35401-7002

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006367	\$0.00

## EXHIBIT 1

Auto Anodics Inc  
2407 16th Street  
Port Huron MI 48060

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025590	\$0.00

## EXHIBIT 1

Avdel Cherry Textron Inc  
P.O. Box 486  
Stanfield NC 28163-0486

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022973, 550129434	\$0.00

## EXHIBIT 1

Avdel Cherry Textron Inc  
P.O. Box 486  
Stanfield NC 28163-0486

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022975	\$0.00

## EXHIBIT 1

Baileys Pro-Team  
Baileys Cleaning  
643 70th Street  
Tuscaloosa AL 35406

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006370	\$0.00

## EXHIBIT 1

Baja Tape & Supply  
12773 Grand River Drive  
El Paso TX 79928-5755

<b><u>Contract to be assumed:</u></b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036778	\$0.00

## EXHIBIT 1

Baja Tape & Supply  
12773 Grand River Drive  
El Paso TX 799928-5755

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036778	\$0.00

## EXHIBIT 1

Barnes Group Inc  
Associated Spring  
15150 Cleat Street  
Plymouth MI 48170

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022102	\$0.00

## EXHIBIT 1

Barnes Group Inc  
Associated Spring  
15150 Cleat Street  
Plymouth MI 48170

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022100, 550025859	\$0.00

## EXHIBIT 1

Barnes Group Inc  
Associated Spring  
15150 Cleat Street  
Plymouth MI 48170

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022101, 550060295	\$0.00

## EXHIBIT 1

Barsse Navarro, Kuis  
Maquinados Y Componentes Industrial  
Insurgentes 5902-3  
CD. Juarez - 32340  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054951	\$0.00

## EXHIBIT 1

BAS Components Inc  
1100 N Meridan Road  
Youngstown OH 44509

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022526	\$0.00

## EXHIBIT 1

Basell USA Inc  
P.O. Box 15439  
Wilmington MD 19850-5439

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550024707, 550057070	\$0.00

## EXHIBIT 1

Basell USA Inc  
P.O. Box 15439  
Wilmington MD 19850-5439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057022	\$0.00

## EXHIBIT 1

Basell USA Inc  
P.O. Box 15439  
Wilmington MD 19850-5439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057071	\$0.00

## EXHIBIT 1

Basell USA Inc  
P.O. Box 15439  
Wilmington MD 19850-5439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074803	\$0.00

## EXHIBIT 1

BASF Corp  
BASF Colors & Colorants  
1609 Biddle Ave.  
Wyandotte MI 48192-3729

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057017	\$0.00

## EXHIBIT 1

BASF Corp  
BASF Colors & Colorants  
1609 Biddle Avenue  
Wyandotte MI 48192-3729

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550057018	\$0.00

## EXHIBIT 1

BASF Corp  
BASF Colors & Colorants  
1609 Biddle Ave.  
Wyandotte MI 48192-3729

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057019	\$0.00

## EXHIBIT 1

Bauer Industries  
P.O. Box 347  
Hildebran NC 28637

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022394	\$0.00

## **EXHIBIT 1**

Bayer Corp  
P.O. Box 500  
New Martinsville WV 26155

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057102	\$0.00

## EXHIBIT 1

Bayer Material Science LLC  
2401 E. Walton Blvd  
Auburn Hills MI 48326-1967

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056312	\$0.00

## EXHIBIT 1

Behr Industries Corp  
P.O. Box 368  
Comstock Park MI 49321

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550062200, 550062251, 550079956	\$0.00

## EXHIBIT 1

Behr-Hella Thermocontrol Inc  
43811 Plymouth Oaks Blvd  
Plymouth MI 48170

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550036403, 550057393	\$0.00

## EXHIBIT 1

Best Foam Fabricators Inc  
c/o National Marketing & Sales  
17515 W 9 Mile Road, Ste 720  
Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025496	\$0.00

## EXHIBIT 1

Best Form Fabricators Inc  
c/o National Marketing & Sales  
17515 W. 9 Mile Road, Ste. 720  
Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550051411	\$0.00

## **EXHIBIT 1**

Bing Metals Group Inc  
Stamp & Assembly Division  
1200 Woodland Avenue  
Detroit MI 48211

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550071193, 550079812	\$0.00

## **EXHIBIT 1**

Bing Metals Group Inc  
Stamp & Assembly Division  
1200 Woodland Ave  
Detroit MI 48211

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550071199	\$0.00

## EXHIBIT 1

Bing Metals Group Inc  
Stamp & Assembly Division  
1200 Woodland  
Detroit MI 48211

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550125916	\$0.00

## **EXHIBIT 1**

Bing Metals Group Inc  
Steel Processing Division  
1500 E. Euclid  
Detroit MI 48211-1860

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022217	\$0.00

## EXHIBIT 1

The Black & Decker Corp  
P.O. Box 859  
Shelton CT 06484

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022884	\$0.00

## EXHIBIT 1

The Black & Decker Corp  
P.O. Box 859  
Shelton CT 06484

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022885	\$0.00

## EXHIBIT 1

Blackhawk Automotive Plastics Inc  
Worthington Custom Plastics  
500 N. Warpole Street  
Upper Sandusky OH 43351-9344

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022590	\$0.00

## EXHIBIT 1

Blackhawk Automotive Plastics Inc  
1111 W. Long Lake Road, Ste 102  
Troy MI 48098

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022080, 550077861	\$0.00

## EXHIBIT 1

Blackhawk Automotive Plastics Inc  
1111 W Long Lake Road, Ste 102  
Troy MI 48098

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Blackhawk Automotive Plastics Inc  
1111 W. Long Lake Road, Ste 102  
Troy MI 48098

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Blackhawk Automotive Plastics Inc  
1111 W. Long Lake Road, Ste 102  
Troy MI 48098

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022083, 550022084	\$0.00

## **EXHIBIT 1**

Blossman Gas Inc  
Blossman Gas Inc #301  
P.O. Box 399  
Alexandria AL 36250

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006323	\$0.00

## EXHIBIT 1

Bohl Equipment Co  
534 Laskey Road  
Toledo OH 43612-3207

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006111	\$0.00

## EXHIBIT 1

Brechbuhler Scales Inc  
4070 Perimeter Drive  
Columbus OH 43228

<b><u>Contract to be assumed:</u></b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005702	\$0.00

## **EXHIBIT 1**

Bulldog Fabricating Corp  
P.O. Box 106  
Dexter MI 48130

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460005747	\$0.00

## EXHIBIT 1

Bunzl Plastics  
Alliance Plastics  
2614 McClelland AE  
Erie PA 16510

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022375	\$0.00

## EXHIBIT 1

Burnsides & Nauman Medical Associates  
1231 Leicester Place  
Columbus OH 43235-2181

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005699	\$0.00

## EXHIBIT 1

Butterworth Industries Inc  
P.O. Box 107  
Gas City IN 46933

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005748	\$0.00

## **EXHIBIT 1**

Bytec Inc  
44801 Centre Court E  
Clinton Township MI 48038

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022170, 550022876, 550023438, 550025771	\$0.00

## EXHIBIT 1

Bytec Inc  
44801 Centre Ct E  
Clinton Township MI 48038

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022171	\$0.00

## EXHIBIT 1

Bytec Inc  
44801 Centre Court E  
Clinton Township MI 48038

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022877	\$0.00

## EXHIBIT 1

Bytec Inc  
44801 Centre Ct E  
Clinton Township MI 48038

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550061124	\$0.00

## EXHIBIT 1

C & P Equipment Repair  
5290 Watermelon Road  
Northport AL 35473-7673

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006372	\$0.00

## **EXHIBIT 1**

Cable Bergen de Mexico SA de CV  
Calle Pimentos 5435  
Col Sector Aeropuerto  
Cd Juarez - 32698  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076056	\$0.00

## EXHIBIT 1

Cadillac Products Inc  
5800 Crooks Road, Ste 100  
Troy MI 48098

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024385	\$0.00

## EXHIBIT 1

Caldwell Industries Inc  
DCI Division  
2351 New Millennium Drive  
Louisville KY 40216-5161

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022395	\$0.00

## EXHIBIT 1

CALIFORNIA INDUSTRIAL PRODUCTS  
California Industrial Products, Inc.  
11525 Shoemaker Avenue  
Santa Fe Springs CA 90670

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number D0550037528	\$0.00

## **EXHIBIT 1**

Cami Automotive Inc  
P.O. Box 1005  
300 Ingersoll Street  
Ingersoll ON N5C 4A6  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) SC03177424	\$0.00

## EXHIBIT 1

Capro Hungary Alkatreszgyarto KFT  
Bajcsy Zsilinszky Utca 201/D  
Siofok - 8600  
Hungary

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055242	\$0.00

## EXHIBIT 1

Capro Hungry Alkatreszgyarto KFT  
Bajcsy Zsilinszky Utca 201/D  
Siofok - 8600  
Hungary

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550058762	\$0.00

## EXHIBIT 1

Cardinal Pest Control  
306 S Maurice Ave  
Jackson MI 49203-5955

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005745	\$0.00

## **EXHIBIT 1**

Cascade Die Casting Group Inc  
Cascade Die Casting/Mid-State  
7750 S Division Avenue  
Grand Rapids MI 49548

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022123, 550072195	\$0.00

## EXHIBIT 1

Casco Products Corp  
39810 Grand River Avenue, Ste 200  
Novi MI 48375

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550025676	\$0.00

## EXHIBIT 1

CEI Co LTD  
755 Bill Jones Industrial Drive  
Springfield TN 37172-5014

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022173	\$0.00

## EXHIBIT 1

Chain Industries Inc  
Almetals Co  
51035 Grand River Ave  
Wixom MI 48393-3329

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069135	\$0.00

## EXHIBIT 1

Chem-Plate Industries Inc  
1250 Morse Ave  
Elk Grove Village IL 60007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550059879	\$0.00

## **EXHIBIT 1**

The Cherry Corp  
Cherry Electrical Products Division  
P.O. Box 581913  
Pleasant Prairie WI 53158

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550060463	\$0.00

## EXHIBIT 1

Cherry GmbH  
Cherrystr 1  
Auerbach - 91275  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022979	\$0.00

## EXHIBIT 1

Cherry GmbH  
Cherry Str 1  
Auerbach - 91275  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550077038	\$0.00

## **EXHIBIT 1**

Chicago Rivet & Machine Co Inc  
P.O. Box 3061  
Naperville IL 60566-7061

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024733, 550036241	\$0.00

## EXHIBIT 1

Chicago Rivet & Machine Co Inc  
P.O. Box 3061  
Naperville IL 60566-7061

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550036238	\$0.00

## EXHIBIT 1

Circle Environmental  
P.O. Box 9446  
Columbia SC 29290

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005939	\$0.00

## EXHIBIT 1

Circle Plastics Products Inc  
P.O. Box 111  
Circleville OH 43113-0111

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022505, 550023501	\$0.00

## EXHIBIT 1

ColePak Inc  
P.O. Box 650  
Urbana OH 43078

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022854	\$0.00

## **EXHIBIT 1**

Colepak, Inc  
P.O. Box 650  
Urbana OH 43078

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022854	\$0.00

## **EXHIBIT 1**

Collins & Aikman Corp  
Cavel  
P.O. Box 643  
Roxboro NC 27573

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023356	\$0.00

## **EXHIBIT 1**

Collins & Aikman Corp  
P.O. Box 7054  
Troy MI 48007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022601, 550051992	\$0.00

## **EXHIBIT 1**

Collins & Aikman Corp  
P.O. Box 518  
Farmington NH 3835

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023010	\$0.00

## **EXHIBIT 1**

Commodity Management Services  
c/o GBS Printed Products & Systems  
P.O. Box 2340  
Canton OH 44720

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460006090, 460006091	\$0.00

## EXHIBIT 1

Concorde Group SA de CV  
Periferico Ecologico #17  
San Lorenzo Almecatla  
Cuautlancingo - 72008  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550064312, 550081580	\$0.00

## EXHIBIT 1

Concours Mold Alabama Inc  
651 24th Street  
Cullman AL 35055

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006322	\$0.00

## **EXHIBIT 1**

Connor Corp  
Acro Custom Rubber Division  
2701 Dwenger Avenue  
Fort Wayne IN 46803

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022403	\$0.00

## EXHIBIT 1

Consolidated Industrial Corp  
St. Clair Plastics Division  
30855 Teton Place  
Chesterfield MI 48047

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025156	\$0.00

## **EXHIBIT 1**

Consolidated Industrial Corp  
St. Clair Plastics Division  
30855 Teton Place  
Chesterfield MI 48047

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053173	\$0.00

## EXHIBIT 1

Consolidated Industrial Corp  
St. Clair Plastics Division  
30855 Teton Pl  
Chesterfield MI 48047

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025156	\$0.00

## EXHIBIT 1

Continental Midland LLC  
24000 S. Western Avenue  
Park Forest IL 60466

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550064652	\$0.00

## **EXHIBIT 1**

Cooper Standard Automotive  
Reid Division  
2130 W. 110th Street  
Cleveland OH 44102

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057616	\$0.00

## **EXHIBIT 1**

Cooper Standard Automotive  
P.O. Box 217009  
Auburn Hills MI 48321-7009

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022404, 550023474	\$0.00

## EXHIBIT 1

Creative Engineered Polymer Products  
P.O. Box 127  
Middlefield OH 44062-0127

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022397	\$0.00

## EXHIBIT 1

Creative Extruded Products Inc  
850 Stephenson Hwy, Ste 215  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023170	\$0.00

## **EXHIBIT 1**

Creative Foam Corporation  
Alloy Division  
310 N Alloy Drive  
Fenton MI 48430-2648

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550060121	\$0.00

## **EXHIBIT 1**

Creative Foam Corporation  
Alloy Division  
310 N Alloy Drive  
Fenton MI 48430-2648

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550071874	\$0.00

## EXHIBIT 1

The Crown Group Inc  
133 Davis St  
Portland TN 37148-2031

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023023	\$0.00

## EXHIBIT 1

D H Pace Company Inc  
Overhead Door Company Kansas City  
611 E. 13th Ave.  
Kansas City MO 64116-4039

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006300	\$0.00

## EXHIBIT 1

D&R Technology LLC  
450-D Windy Point Drive  
Glendale Heights IL 60139

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038500	\$0.00

## EXHIBIT 1

D&R Technology LLC  
450-D Windy Point Drive  
Glendale Heights IL 60139

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038502	\$0.00

## EXHIBIT 1

D&R Technology LLC  
450 Windy Point Drive  
Glendale Heights IL 60139

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550061128	\$0.00

## EXHIBIT 1

D&R Technology LLC  
450-D Windy Point Drive  
Glendale Heights IL 60139

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069672, 550026093	\$0.00

## EXHIBIT 1

Dae Yong Industry Co  
1280-2 Chungweng-Dong  
Shiheung-Shi Kyungki-Do - 429-450  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550050709	\$0.00

## **EXHIBIT 1**

DaimlerChrysler  
CIMS 484-03-20  
800 Chrysler Drive  
Auburn Hills MI 48326-2757

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) O2206068-D, O7206011	\$0.00

## EXHIBIT 1

DaimlerChrysler  
CIMS 484-03-20  
800 Chrysler Drive  
Auburn Hills MI 48326-2757

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) O2208150-J	\$0.00

## **EXHIBIT 1**

DaimlerChrysler  
CIMS 484-03-20  
800 Chrysler Drive  
Auburn Hills MI 48326-2757

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) O2208151-F, O2206069	\$0.00

## EXHIBIT 1

Darling, William Company Inc.  
615 Rome Hilliard Road  
Columbus OH 43228

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006330	\$0.00

## **EXHIBIT 1**

Darling, William Company Inc.  
615 Rome Hilliard Road  
Columbus OH 43228

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006108, 460006109	\$0.00

## EXHIBIT 1

Darling, William Company Inc.  
615 Rome Hilliard Road  
Columbus OH 43228

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006330	\$0.00

## **EXHIBIT 1**

Darrells Hoff Oil Co Inc  
2982 W. Beecher Road  
Adrian MI 49221-9769

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005743	\$0.00

## EXHIBIT 1

Das Draexlmaier Automotivsysteme  
Das Draexlmaier  
Postfach POSTFACH 1  
Vilsbiburg - 84132  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056067	\$0.00

## EXHIBIT 1

Dayton Nut & Bolt Company  
4528 Gateway Circle  
Dayton OH 45440

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022531	\$0.00

## EXHIBIT 1

DBG Canada Ltd  
1555 Enterprise Road  
Mississauga-Ontario ON L4W 4L4  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076328	\$0.00

## EXHIBIT 1

DBM Technologies LLC  
539 Belevedere  
Gallatin TX 37066

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023502	\$0.00

## EXHIBIT 1

DBM Technologies LLC  
539 Belevedere Drive N  
Gallatin TN 37066

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026406, 550070486	\$0.00

## EXHIBIT 1

DBM Technologies LLC  
539 Belvedere Drive N  
Gallatin TN 37066

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053087	\$0.00

## EXHIBIT 1

DBM Technologies LLC  
539 Belevedere Drive, N  
Gallatin TN 37066

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550054874	\$0.00

## EXHIBIT 1

De La Plaza Int Inc  
11502 James Grant Drive  
El Paso TX 79936

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078813	\$0.00

## EXHIBIT 1

De La Plaza Int. Inc  
11520 James Grant Drive  
El Paso TX 79936

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078813	\$0.00

## EXHIBIT 1

Dean, Roy Products Co  
Engineered Custom Lubricants  
45800 Mast Street  
Plymouth MI 48170-6056

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024517	\$0.00

## EXHIBIT 1

Dean, Roy Products Co  
Engineered Custom Lubricants  
45800 Mast Street  
Plymouth MI 48170-6056

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079830, 550037465	\$0.00

## **EXHIBIT 1**

Decatur Plastic Products Inc  
P.O. Box 1079  
North Vernon IN 47265

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550056063, 550056154, 550059575, 550070434	\$0.00

## **EXHIBIT 1**

Decatur Plastics Products Inc  
P.O. Box 1079  
North Vernon IN 47265

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550049066, 550055334	\$0.00

## EXHIBIT 1

The Decc Co  
1266 Walden Ave SW  
Grand Rapids MI 49507-1529

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038878	\$0.00

## EXHIBIT 1

Decker Manufacturing Corp  
P.O. Box 360  
Albion MI 49224-0360

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023518	\$0.00

## **EXHIBIT 1**

Dekalb Metal Finishing  
P.O. Box 70  
Auburn IN 46706

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550025035	\$0.00

## EXHIBIT 1

Derby Fabricating Inc  
5800 Fern Valley Road, Ste 4  
Louisville KY 40228

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023454	\$0.00

## **EXHIBIT 1**

Derby Fabricating Inc  
4500 Produce Road  
Louisville KY 40218-3058

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023548	\$0.00

## **EXHIBIT 1**

Derby Fabricating Inc  
5800 Fern Valley Road, Ste 4  
Louisville KY 40218-3058

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023548	\$0.00

## **EXHIBIT 1**

Derby Fabricating Inc  
4500 Produce Road  
Louisville KY 40218-3058

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023550	\$0.00

## EXHIBIT 1

Derby Fabricating Inc  
5800 Fern Valley Road, Ste 4  
Louisville KY 40218-3058

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023550	\$0.00

## **EXHIBIT 1**

Derby Fabricating Inc  
5800 Fern Valley Road, Ste 4  
Louisville KY 40228

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026412, 550070388	\$0.00

## **EXHIBIT 1**

Derby Fabricating Inc  
4500 Produce Road  
Louisville KY 40218-3058

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550053249	\$0.00

## EXHIBIT 1

Derby Fabricating Inc  
5800 Fern Valley Road, Ste 4  
Louisville KY 40228

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053249	\$0.00

## **EXHIBIT 1**

Derby Fabricating Inc  
4500 Produce Road  
Louisville KY 40218-3058

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550070388	\$0.00

## EXHIBIT 1

Detroit Tubular Rivet Inc  
P.O. Box 279  
Wyandotte MI 48192-0279

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022533	\$0.00

## **EXHIBIT 1**

Detroit Tubular Rivet Inc  
P.O. Box 279  
Wyandotte MI 48192-0279

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023519	\$0.00

## **EXHIBIT 1**

Direct Sourcing Solutions Inc  
DSSI  
26261 Evergreen Road, Ste 250  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005704 thru 460005741, 460005936 thru 460005938, 460005943 thru 460005945	\$0.00

## **EXHIBIT 1**

Direct Sourcing Solutions Inc  
DSSI  
26261 Evergreen Road, Ste 250  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005758 thru 460005789, 460005940 thru 460005942, 460005990 thru 460006000	\$0.00

## **EXHIBIT 1**

Direct Sourcing Solutions Inc  
DSSI  
26261 Evergreen Road, Ste 250  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006331 thru 460006365, 460006398 thru 460006403	\$0.00

## **EXHIBIT 1**

Direct Sourcing Solutions Inc  
DSSI  
26261 Evergreen Road, Suite 250  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006331 thru 460006365, 460006398 thru 460006403	\$0.00

## EXHIBIT 1

DR Schneider Automotive Systems Inc  
5775 Brighton Pines Court  
Howell MI 48843

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550064005, 550064195, 550064221, 550070366, 550074975	\$0.00

## EXHIBIT 1

DR Schneider Kunststoffwerke GmbH  
Postfach POSTFACH 4  
Kronach - 96313  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550058648, 550060255, 550060447	\$0.00

## EXHIBIT 1

Duluth Environmental Services  
7301 Parkway Drive  
Hanover MD 21076-1159

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460006905	\$0.00

## EXHIBIT 1

Dura Automotive Systems Inc  
2791 Research Drive  
Rochester Hills MI 48309

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Dura Convertible Systems Inc  
300 E. Long Lake Road, Ste 180  
Bloomfield Hills MI 48304

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022401	\$0.00

## **EXHIBIT 1**

Dura-Chrome Ltd  
64 Garnet Street  
Wallaceburg-Ontario ON N8A 5E6  
Canada

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550074590	\$0.00

## EXHIBIT 1

Dynacast Canada Inc  
330 Rue Avro  
Pointe-Claire-Dorval PQ H9R 5W5  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024055	\$0.00

## EXHIBIT 1

Eagle Steel Products Inc  
5150 Loop Road  
Jeffersonville IN 47130

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022220	\$0.00

## **EXHIBIT 1**

EFD Inc  
977 Waterman Avenue  
East Providence RI 02914-1313

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006376	\$0.00

## EXHIBIT 1

EFP Corp  
c/o McCarthy Sales  
27236 Southfield Road  
Lathrup Village MI 48076

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022452	\$0.00

## EXHIBIT 1

EHD Technologies LLC  
3505 Adkisson Dr, Ste 151  
Cleveland TN 37312

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005455	\$0.00

## EXHIBIT 1

Eissmann GmbH  
599 Ed Gardner Drive  
Pell City AL 35125-5125

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074462	\$0.00

## EXHIBIT 1

Ejot GmbH & Co KG  
Ejot Verbindungstechnik  
Postfach POSTFACH 5  
Bad Laasphe - 57334  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026356	\$0.00

## **EXHIBIT 1**

Elco Textron Inc  
Textron Fastening Systems  
1111 Samuelson Road  
Rockford IL 61109

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022966, 550129436	\$0.00

## **EXHIBIT 1**

Elco Textron Inc  
Textron Fastening Systems  
1111 Samuelson Road  
Rockford IL 61109

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022968	\$0.00

## **EXHIBIT 1**

Elliott Tape Inc  
Elliott Group International  
1882 Pond Run  
Auburn Hills MI 48326-2768

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022849	\$0.00

## **EXHIBIT 1**

Emhart Technologies Inc  
Emhart-Bamal Division  
23240 Industrial Park Drive  
Farmington Hills MI 48335-2850

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024201	\$0.00

## EXHIBIT 1

Emhart Technologies Inc  
Emhart-Bamal Division  
23240 Industrial Park Drive  
Farmington Hills MI 48335-2850

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025678	\$0.00

## EXHIBIT 1

Emhart Technologies Inc  
Emhart-Bamal Division  
23240 Industrial Park Drive  
Farmington Hills MI 48335-2850

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053260	\$0.00

## EXHIBIT 1

Emhart Teknologies Inc  
1915 Pembroke Road  
Hopkinsville KY 42240-4490

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022879	\$0.00

## EXHIBIT 1

Emhart Teknologies Inc  
1915 Pembroke Road  
Hopkinsville KY 42240-4490

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022880	\$0.00

## EXHIBIT 1

Emhart Teknologies Inc  
1915 Pembroke Road  
Hopkinsville KY 42240-4490

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022880	\$0.00

## EXHIBIT 1

Emhart Teknologies Inc  
1915 Pembroke Road  
Hopkinsville KY 42240-4490

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022881	\$0.00

## EXHIBIT 1

Emhart Teknologies Inc  
1915 Pembroke Road  
Hopkinsville KY 42240-4490

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022888	\$0.00

## EXHIBIT 1

Emhart Teknologies Inc.  
1915 Pembrooke Road  
Hopkinsville KY 42240-4490

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069079	\$0.00

## EXHIBIT 1

Emhart Teknologies LLC  
49201 Gratiot Avenue  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022038, 550022751, 550022754	\$0.00

## EXHIBIT 1

Emhart Teknologies LLC  
49201 Gratiot Avenue  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022039, 550022889	\$0.00

## EXHIBIT 1

Emhart Teknologies LLC  
49201 Gratiot Avenue  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022753	\$0.00

## EXHIBIT 1

Emhart Teknologies LLC  
49201 Gratiot Avenue  
Chesterfield MI 48501

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022890	\$0.00

## EXHIBIT 1

Emhart Technologies LLC  
49201 Gratiot Avenue  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023210	\$0.00

## EXHIBIT 1

Emhart Teknologies LLC  
49201 Gratoit Ave  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550034016	\$0.00

## EXHIBIT 1

Emhart Teknologies LLC  
49201 Gratiot  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035741	\$0.00

## EXHIBIT 1

Emhart Teknologies LLC  
49201 Gratiot Avenue  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037526	\$0.00

## EXHIBIT 1

Empaques y Tarimas Industriales SA  
Norte 3 Esq Poniente #2  
Colonia Cd Matamoros - 87420  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024026, 550035973	\$0.00

## EXHIBIT 1

Empaques y Tarimas Industriales SA  
Nortes 3 Esq Poniente #2  
Colonia Cd Matamoros - 87420  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024026, 550035973	\$0.00

## **EXHIBIT 1**

Enersys Inc  
3121 Pinson Valley Pkwy  
Birmingham AL 35217-1811

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006368	\$0.00

## EXHIBIT 1

Enplas (USA) Inc  
1901 W. Oak Cir  
Marietta GA 30062

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024303	\$0.00

## **EXHIBIT 1**

Eskay Screw Corp  
Lake Erie Products  
321 Foster Ave  
Wood Dale IL 60191-1432

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024363	\$0.00

## **EXHIBIT 1**

Etna Products Inc  
P.O. Box 630  
Chagrin Falls OH 44022-0630

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069690	\$0.00

## EXHIBIT 1

Etna Products Inc  
P.O. Box 630  
Chagrin Fall OH 44022-0630

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550075011	\$0.00

## EXHIBIT 1

F & G Multi-Slide Inc  
P.O. Box 39  
Franklin OH 45005-0039

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022892	\$0.00

## EXHIBIT 1

Fabri-Steel Products Inc.  
7845 Middlebelt Road  
Romulus MI 48174-2132

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025856	\$0.00

## **EXHIBIT 1**

Fairway Spring Co Inc  
P.O. Box 69  
Horseheads NY 14845-0069

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022076, 550022893	\$0.00

## **EXHIBIT 1**

Fairway Spring Co Inc  
P.O. Box 69  
Horseheads NY 14845-0069

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022894, 550060291	\$0.00

## **EXHIBIT 1**

Fairway Spring Co Inc  
P.O. Box 69  
Horseheads NY 14845-0069

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550049062	\$0.00

## EXHIBIT 1

Fairway Spring Co Inc  
P.O. Box 69  
Horseheads NY 14845-0069

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053254	\$0.00

## EXHIBIT 1

Fairway Spring Co. Inc.  
P.O. Box 69  
Horseheads NY 14845-0069

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022894	\$0.00

## EXHIBIT 1

FBF Inc  
1145 Industrial Blvd  
Southampton PA 18966-4008

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024698	\$0.00

## EXHIBIT 1

Feintool Cincinnati Inc  
11280 Cornell Park Drive  
Cincinnati OH 45242-1812

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022310	\$0.00

## EXHIBIT 1

Feintool NY Inc  
1 Holland Ave  
White Plains NY 10603

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550051447	\$0.00

## EXHIBIT 1

Ficosa North America Corp  
Ficosa Cables  
30870 Stephenson Hwy  
Madison Heights MI 48071

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038314	\$0.00

## EXHIBIT 1

Ficosa North America Corp.  
Ficosa Cables  
30870 Stephenson Hwy  
Madison Heights MI 48071

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024298	\$0.00

## EXHIBIT 1

Ficosa North America SA de CV/FICO  
c/o L&M Forwarding Inc  
P.O. Box 1473  
Laredo TX 78042

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022125	\$0.00

## **EXHIBIT 1**

Findlay Industries Inc  
Molded Products Division  
P.O. Box 842  
Findlay OH 45839

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023589, 550023590, 550023591, 550024369	\$0.00

## **EXHIBIT 1**

Findlay Industries Inc  
Service Products Division  
5500 Fostoria Road  
Findlay OH 45840

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022838	\$0.00

## EXHIBIT 1

Findlay Industries Inc  
Service Products Division  
5500 Fostoria Road  
Findlay OH 45840

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023261	\$0.00

## EXHIBIT 1

Findlay Industries Inc  
Service Products Division  
5500 Fostoria Road  
Findlay OH 45840

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024498	\$0.00

## EXHIBIT 1

Findlay Industries Inc  
1957 Crooks  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022837	\$0.00

## EXHIBIT 1

Findlay Industries Inc  
1957 Crooks  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023259, 550023260	\$0.00

## EXHIBIT 1

Findlay Industries Inc  
1957 Crooks  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023263, 550023606, 550023690	\$0.00

## **EXHIBIT 1**

First Industrial, L.P.  
311 South Wacker Drive  
Suite 4000  
Chicago IL 60606

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC, dated February 28, 2003, First Amendment to Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC, Second Amendment to Lease of Industrial Warehouse Facilities for Orion Township, MI between First Industrial, L.P. and Delphi Automotive Systems LLC	\$0.00

## **EXHIBIT 1**

Fischer America Inc  
Fischer Automotive Systems  
1084 Doris Road  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022612	\$0.00

## **EXHIBIT 1**

Fischer America Inc  
Fischer Automotive Systems  
1084 Doris Road  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026413, 550059428, 550060345, 550070367	\$0.00

## EXHIBIT 1

Fischer America Inc  
Fischer Automotive Systems  
1084 Doris Road  
Auburn Hills MI 48326

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550049017	\$0.00

## **EXHIBIT 1**

Fisher Gauge Ltd  
Fishercast  
P.O. Box 837  
Watertown NY 13601-0837

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022127, 550022129	\$0.00

## **EXHIBIT 1**

Fisher Gauge Ltd  
FisherCast  
P.O. Box 837  
Watertown NY 13601-0837

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022128	\$0.00

## EXHIBIT 1

Fishercast Global Corp  
P.O. Box 179 STN M  
Peterborough ON K9J 6Y9  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550052410	\$0.00

## EXHIBIT 1

Florida Production Engineering  
FPE  
1855 State Rte 121 N  
New Madison OH 45346

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022087, 550022707	\$0.00

## EXHIBIT 1

Foamex LP  
28700 Cabot Drive, Ste 500  
Novi MI 48377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022455	\$0.00

## EXHIBIT 1

Foamex LP  
28700 Cabot Drive, Ste 500  
Novi MI 48377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022456	\$0.00

## **EXHIBIT 1**

Ford Motor Company c/o John A Galbraith  
Body & Exterior Commodity  
VPO Room 3W144 - Mail Drop  
5500 Autoclub Drive  
Dearborn MI 48126

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) ATP #XHGLBN, ATP #XHF3H6	\$0.00

## EXHIBIT 1

Ford Motor Company c/o John A Galbraith  
Body & Exterior Commodity  
VPO Room 3W144 - Mail Drop  
5500 Autoclub Drive  
Dearborn MI 48126

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) ATP #XHIG2S, ATP #XHHNMM, ATP #XHGA00	\$0.00

## EXHIBIT 1

Ford Motor Company c/o John A Galbraith  
Body & Exterior Commodity  
VPO Room 3W144 - Mail Drop  
5500 Autoclub Drive  
Dearborn MI 48126

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) Claim #CC6418	\$0.00

## EXHIBIT 1

Ford Motor Company of Canada Limited c/o John A Galbraith  
Body & Exterior Commodity  
VPO Room 3W144 - Mail Drop  
5500 Autoclub Drive  
Dearborn MI 48126

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 200400055178	\$0.00

## EXHIBIT 1

Foreman Tool & Mold Corp  
3850 Swenson Ave  
Saint Charles IL 60174

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037146	\$0.00

## EXHIBIT 1

Foreman Tool & Mold Corp  
3850 Swenson Ave  
Saint Charles IL 60174

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074310	\$0.00

## EXHIBIT 1

Formed-Fibre Technologies Inc  
P.O. Box 1300  
Auburn ME 04211-1300

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550034178	\$0.00

## **EXHIBIT 1**

FPE Inc  
30627 Orr Road  
Circleville OH 43113

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Future Products Tool Corporation  
885 N. Rochester Road  
Clawson MI 48017-1731

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006107	\$0.00

## **EXHIBIT 1**

GE Betz Inc  
Betz Laboratories  
4636 Somerton Road  
Trevoser PA 19053

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005753	\$0.00

## **EXHIBIT 1**

GE Betz Inc  
Betz Laboratories  
4636 Somerton Road  
Trevose PA 19053

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006319	\$0.00

## EXHIBIT 1

GE Polymerland Inc  
One Plastics  
Pittsfield MA 1201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026201	\$10,093.54

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 1201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056304	\$1,122,029.14

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 1201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056299	\$0.00

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 1201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056305	\$1,016,966.41

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 1201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056302	\$0.00

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 1201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056303	\$60,186.87

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 1201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550060254	\$14,732.93

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 1201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079831	\$0.00

## EXHIBIT 1

General Motors Corporation  
Attn: Legal Staff  
300 Renaissance Center  
Detroit MI 48265-3000

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Assignment of License, dated December 10, 1988, by General Motors Corporation to Delphi Automotive Systems LLC re: Consumers Power Company	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0HK6004D, 0HK6004C	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0JX10006	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0NBX00JZ, ONBX00JX, ONBX00JW, 0NBX00JV	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0XLZ000T	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0XLZ008P; 0XLZ008R; 0XLZ0012; 0XLZ0013; 0XLZ0014; 0XLZ0018; 0XLZ0049; 0XLZ0055; 0XLZ0056; 0XLZ0059; 0XLZ00NL	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0XLZ00KJ, 0XLZ000X	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0XLZ00MP, 0XLZ00MR	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0XLZ00N7, 0XLZ001C, 0XLZ0045	\$0.00

## EXHIBIT 1

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0XLZ00N8, 0XLZ00N9, 0XLZ00NB, 0XLZ00NB, 0XLZ00NC, 0XLZ00ND, 0XLZ00ND, 0XLZ00NF	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0XLZ00NM, 0XLZ00NM, 0XLZ00NN, 0XLZ00NN, 0XLZ00NP, 0XLZ00NR, 0XLZ00PB, 0XLZ00PC, 0XLZ00PF	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0ZDT0012; 0ZDT0013; 0ZDT0014; 0ZDT0015; 0ZDT0017; 0ZDT0018; 0ZDT001L; 0ZDT001R; 0ZDT0011; 0ZDT001C; 0ZDT001D	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0ZDT001J, 0ZDT001K, 0ZDT001M, 0ZDT001N	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX001B, 14BX001B	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX001R, 14BX001R, 14BX001T, 14BX001V	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX002M, 14BX002N	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX0039	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX003H, 14BX003H, 14BX003J, 14BX003J, 14BX003P, 14BX003R, 14BX006W, 14BX006W	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX007P, 14BX002Z, 14BX002W, 14BX002P	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX007W, 14BX008D, 14BX008D, 14BX008J, 14BX008R, 14BX008T, 14BX008V, 14BX008W, 14BX0062	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX0080, 14BX0088, 14BX0088, 14BX0089, 14BX0089, 14BX0094, 14BX0094	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX008L	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX009Z, 14BX009Z, 14BX0036, 14BX0037, 14BX0037	\$0.00

## EXHIBIT 1

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14BX00B0, 14BX00B0, 14BX00B2, 14BX00B2, 14BX00BF, 14BX00BF, 14BX00BG, 14BX00BG, 14BX00C3, 14BX00C4	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14Z6000P	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 14Z6000P, 14Z6000R, 14Z6000R, 14Z6000X, 14Z6000X, 14Z60010, 14Z60010	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1BBH000G	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1BBH000N	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1DK6001L, 1DK6001L	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X0001	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X001D	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X001F	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X001G	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X001H	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X001L, 1F8X001M	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X002K	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X002L	\$0.00

## EXHIBIT 1

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8X00DH; 1F8X00DG; 1F8X00DJ; 1F8X008R; 1F8X009J; 1F8X009P; 1F8X0047; 1F8X0050; 1F8X0055; 1F8X0056; 1F8X00F4; 1F8X00F0; 1F8X00FJ; 1F8X00FH; 1F8X0086; 1F8X00FG; 1F8X00FF; 1F8X00DW; 1F8X0091; 1F8X0093; 1F8X0094; 1F8X0095; 1F8X0096; 1F8X0099	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 7P20009F, 7P20009G, 7P20009H, 7P20009J, 7P20009K, 7P20009L, 7P20009M, 7P20009N, 7P20009P, 7P20009R	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 7TH0001M	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC0012T	\$0.00

## EXHIBIT 1

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC0013H; 8LC0013J; 8LC0013K; 8LC0013L; 8LC0013M; 8LC0013N; 8LC0013P; 8LC0013R; 8LC0013V; 8LC0014L; 8LC0014M; 8LC0014N; 8LC0014Z; 8LC0015L; 8LC001CP; 8LC001CR; 8LC0016C; 8LC0016D; 8LC0016H; 8LC0016J; 8LC0016K; 8LC0016N; 8LC0016P	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC0013T, 8LC001CW	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC00140; 8LC00141; 8LC00142; 8LC00143; 8LC00148; 8LC00149; 8LC00150	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC00155, 8LC00155, 8LC00156, 8LC00156, 8LC00161, 8LC00161	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC0015K	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC0015Z	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC00171	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC00178, 8LC00178	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC001BZ, 8LC001C0	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC001CX	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC001D0, 8LC001D4	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC001D5	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC001D7	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LC001DV, 8LC001DW	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) DTG001P4, DTG001P4	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) DTG001RC	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) DTG001RD	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) DTG001RG, DTG001RF	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) K2W002C0	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) K2W002JR, K2W002JR	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) KXX0014M, KXX0014N	\$0.00

## **EXHIBIT 1**

General Motors Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) ONBX00C3	\$0.00

## **EXHIBIT 1**

General Motors of Canada Limited  
Service Parts Operations  
General Motors Du Canada Limitee  
1908 Colonel Sam Drive  
Oshawa Ontario L1H8P7

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) CN-40506, CN-40960	\$0.00

## EXHIBIT 1

General Motors of Canada Limited  
Service Parts Operations  
General Motors Du Canada Limitee  
1908 Colonel Sam Drive  
Oshawa Ontario L1H8P7

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-42126	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-40957	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-37957, CN-44964	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-38097	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-39944, CN-44119	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-40041, CN-42127, CN-42125	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-42126	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-44122	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-44141	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) CN-44156, CN-44054	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-44198	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-44965	\$0.00

## EXHIBIT 1

General Motors of Canada Limited Service Parts Operations  
1908 Colonel Sam Drive  
Oshawa ON L1H8P7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-45006	\$0.00

## EXHIBIT 1

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) CN-44121, CN-44936	\$0.00

## EXHIBIT 1

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-37957	\$0.00

## **EXHIBIT 1**

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-40041	\$0.00

## EXHIBIT 1

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-42126	\$0.00

## EXHIBIT 1

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-42127, GM-44986	\$0.00

## EXHIBIT 1

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) GM-42128, GM-44156, GM-39944	\$0.00

## EXHIBIT 1

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) GM-44117	\$0.00

## **EXHIBIT 1**

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-44122, GM-45006	\$0.00

## EXHIBIT 1

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-44936, GM-44093	\$0.00

## EXHIBIT 1

General Motors Service Parts Operations  
6200 Grande Pointe Drive  
Grand Blanc MI 48439

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) GM-44964, GM-44198, GM-44965	\$0.00

## **EXHIBIT 1**

Gesipa Fasteners USA Inc  
Olympic Fastening Division  
P.O. Box 752  
Vivian LA 71082

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022898	\$0.00

## **EXHIBIT 1**

Gesipa Fasteners USA Inc  
Olympic Fastening Division  
P.O. Box 752  
Vivian LA 71082

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022899	\$0.00

## EXHIBIT 1

Gill Industries Inc  
Gill Manufacturing  
5271 Plainfield  
Grand Rapids MI 49505-1046

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022275	\$0.00

## EXHIBIT 1

Global Point Design Inc  
2861 Sherwood Heights Drive  
Unit 27  
Oakville-Ontario ON L6J 7K1  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053177	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0JX20003	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1248000M	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1248000R	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 7TF00018, 7TF00029	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8L90000H; 8L90004X; 8L90008H; 8L90008J; 8L90008T; 8L90009L; 8L90009Z; 8L900013; 8L900014; 8L900088; 8L900089; 8L900097	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8L90007Z	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8L900095	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8L9000BX; 8L9000BZ; 8L9000C0; 8L9000C1; 8L9000C2; 8L9000C7; 8L9000C8	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) K2T000LV	\$0.00

## **EXHIBIT 1**

GM de Mexico S. de R.L. de C.V.

GM Global Purchasing

c/o Leigh DuShane

30009 Van Dyke

Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) K2T000MH	\$0.00

## EXHIBIT 1

GM do Brasil Ltda.  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) VLW0004B; VLW0004D; VLW0004F; VLW0004L; VLW0004M; VLW00047; VLW00048; VLW00054; VLW0004C	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-37957, CN-44964	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-38097	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-39944, CN-44119	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) CN-40041, CN-42127, CN-42125	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-40506, CN-40960	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-40957	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-42126	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-42126	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) CN-44121, CN-44936	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-44122	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-44141	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) CN-44156, CN-44054	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-44198	\$0.00

## EXHIBIT 1

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-44965	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) CN-45006	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) GM-37957	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-40041	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-42126	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-42127, GM-44986	\$0.00

## EXHIBIT 1

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-42128, GM-44156, GM-39944	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-44117	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-44122, GM-45006	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-44936, GM-44093	\$0.00

## **EXHIBIT 1**

GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) GM-44964, GM-44198, GM-44965	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0HK70039	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0HK7003B	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 0JX30003	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8Z0001	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8Z000B	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8Z000C	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8Z000D	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8Z000F	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8Z000L	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8Z000M	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F8Z000R, 1F8Z000T	\$0.00

## EXHIBIT 1

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 7TG00014	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LB0002C, 8LB0005R, 8LB0005R, 8LB0007, 8LB0008, 8LB0002B	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LB000CZ	\$0.00

## EXHIBIT 1

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LB000D9; 8LB000DB; 8LB000DC; 8LB000DD; 8LB000DG; 8LB000DJ; 8LB000DK; 8LB000DT; 8LB000DV; 8LB000FK; 8LB000G0; 8LB000G1; 8LB000G7; 8LB000G8;	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LB000DF	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LB000FH	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LB000GM, 8LB000GM, 8LB000JT, 8LB000JT, 8LB000JV, 8LB000JV	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LB000KC, 8LB000KC	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 8LB000KF	\$0.00

## **EXHIBIT 1**

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) DTF000Z5	\$0.00

## EXHIBIT 1

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) DTF000ZH	\$0.00

## EXHIBIT 1

GM of Canada Ltd  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) DTF000ZK	\$0.00

## EXHIBIT 1

Gobar Systems Inc  
3320 E. 14th Street  
Brownsville TX 78521

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023442, 550023444, 550023942, 550065541	\$0.00

## **EXHIBIT 1**

Graber-Rogg Inc  
c/o GR Technical Service Inc  
240 Sheffield Street  
Mountainside NJ 7092

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022189, 550023504	\$0.00

## **EXHIBIT 1**

Graber-Rogg Inc  
c/o GR Technical Service Inc  
240 Sheffield Street  
Mountainside NJ 7092

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022191	\$0.00

## **EXHIBIT 1**

Graber-Rogg Inc  
c/o Gr Technical Service Inc  
240 Sheffield Street  
Mountainside NJ 7092

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022194	\$0.00

## **EXHIBIT 1**

Graber-Rogg Inc  
c/o GR Technical Service Inc  
240 Sheffield Street  
Mountainside NJ 7092

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022194	\$0.00

## **EXHIBIT 1**

Graber-Rogg Inc  
22 Jackson Drive  
Cranford NJ 07016-3609

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550059748	\$0.00

## EXHIBIT 1

Graber-Rogg Inc  
22 Jackson Drive  
Cranford NJ 07016-3609

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550059984	\$0.00

## EXHIBIT 1

Grand Rapids Controls Inc  
P.O. Box 360  
Rockford MI 4931-0360

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550024147	\$0.00

## EXHIBIT 1

Grant Industries Inc  
33415 Groesbeck Hwy  
Fraser MI 48206-4203

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022778	\$0.00

## EXHIBIT 1

Grant Industries Inc  
33415 Groesbeck Hwy  
Fraser MI 48026-4203

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023530	\$0.00

## EXHIBIT 1

Grenada Manufacturing LLC  
635 Hwy 332 E  
Grenada MS 38901

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022260	\$0.00

## EXHIBIT 1

Gulf Systems Inc  
11519 Elk Mountain  
San Antonio TX 78245

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023661	\$0.00

## **EXHIBIT 1**

H & L Tool Company Inc  
32701 Dequindre Road  
Madison Heights MI 48071-5002

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022053, 550022054, 550085756	\$0.00

## EXHIBIT 1

H & L Tool Company Inc  
32701 Dequindre Road  
Madison Heights MI 48701-5002

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550033895, 550025858	\$0.00

## EXHIBIT 1

H & L Tool Company Inc  
32701 Dequindre Road  
Madison Heights MI 48071-5002

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037615	\$0.00

## EXHIBIT 1

The Haartz Corp.  
40950 Woodward Ave, Ste 150  
Bloomfield Hills MI 48304

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022462, 550023228	\$0.00

## EXHIBIT 1

Hansen International Inc  
130 Zenker Road  
Lexington SC 29072

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055852, 550070489	\$0.00

## **EXHIBIT 1**

Harman-Becker Automotive Systems Inc  
Harmon-Kardon  
1201 S. Ohio Street  
Martinsville IN 46151-2914

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055043	\$0.00

## **EXHIBIT 1**

Heilman Holding Co Inc  
AAA Uniform & Linen Supply  
4120 Truman Road  
Kansas City MO 64127

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006303	\$0.00

## EXHIBIT 1

Hella KG Hueck & Co  
Beckumer Str130  
Lippstadt - 59555  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054521	\$0.00

## EXHIBIT 1

Hellermanntyton Corp  
P.O. Box 245017  
Milwaukee WI 53224

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550059890	\$0.00

## EXHIBIT 1

Hellermanntyton Corp  
P.O. Box 245017  
Milwaukee WI 53224

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550060095	\$0.00

## **EXHIBIT 1**

Hertz Equipment Rental Corp  
Hertz  
212 Lime Quarry Road  
Madison AL 35758-8961

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006306	\$0.00

## EXHIBIT 1

Hirschmann Automotive GmbH  
Oberer Paspelsweg 6-8  
Rankweil Vorarlberg - 6830  
Austria

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026316	\$0.00

## EXHIBIT 1

Hoffman Manufacturing Inc  
P.O. Box 217  
Concord MI 49237-0217

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550023124	\$0.00

## EXHIBIT 1

Hoffman Manufacturing Inc  
P.O. Box 217  
Concord MI 49237-0217

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550023285	\$0.00

## EXHIBIT 1

Hot Melt Technologies Inc  
HMT  
1723 W. Hamlin Road  
Rochester Hills MI 48309

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023143	\$0.00

## EXHIBIT 1

HR Technologies Inc  
6570 19 Mile Road  
Sterling Heights MI 48314

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023137, 550023227	\$0.00

## EXHIBIT 1

Huber & Suhner Inc  
19 Thompson Drive  
Essex Junction VT 05452-3408

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026317	\$0.00

## EXHIBIT 1

Ice-Master Inc  
6218 Melrose Lane  
Shawnee Mission KS 66203

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006304	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP - Sales Distibution  
12150 Merriman Road  
Livonia MI 48150

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024670	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP - Sales Distribution  
12150 Merriman Road  
Livonia MI 48150

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024665	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stamping Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026359	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stamping Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037524	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stamping Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038131	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stamping Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038133	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stampings Div  
850 Stevenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022042, 550049440	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stampings Div  
850 Stevenson Hwy, Ste 500  
Troy MI 48083-1122

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023882	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stampings Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022043, 550023882	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stampings Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022044	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stampings Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024664	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP/Anchor Stampings Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024666	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW CIP-Sales Division  
12150 Merriman Road  
Livonia MI 48150

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024672	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Deltar Engineered Fasteners  
1700 1st Avenue  
Chippewa Falls WI 54729

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022747	\$0.00

## **EXHIBIT 1**

Illinois Tool Works Inc  
ITW Deltar Engineered Fasteners  
1700 1st Avenue  
Chippewa Falls WI 54729

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022748	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Deltar Engineered Fasteners  
1700 1st Avenue  
Chippewa Falls WI 54729

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023820, 550024842	\$0.00

## **EXHIBIT 1**

Illinois Tool Works Inc  
ITW Deltar Engineered Fasteners  
1700 1st Avenue  
Chippewa Falls WI 54729

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550026360	\$0.00

## **EXHIBIT 1**

Illinois Tool Works Inc  
ITW Deltar Engineered Fasteners  
1700 1st Ave  
Chippewa Falls WI 54729

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038031, 550038130	\$0.00

## **EXHIBIT 1**

Illinois Tool Works Inc  
ITW Deltar Tekfast Fasteners  
850 Stevenson Hwy, Ste 110  
Troy MI 48083-1122

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022025, 550022026, 550022746	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Deltar Tekfast Fasteners  
850 Stevenson Hwy, Ste 110  
Troy MI 48083-1122

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023207, 550023631	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Medalist  
2700 York Road  
Elk Grove Village IL 60007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024663	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Medalist  
2700 York Road  
Elk Grove Village IL 60007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038132	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Medalist  
2700 York Road  
Elk Grove Village IL 60007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056521	\$0.00

## **EXHIBIT 1**

Illinois Tool Works Inc  
ITW Medalist  
2700 York Road  
Elk Grove Village IL 60007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056811	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Shakeproof/Anchor/Medalist Div  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038131	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Shakerproof/Anchor/Medalist Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024664	\$0.00

## EXHIBIT 1

Illinois Tool Works Inc  
ITW Shakerproof/Anchor/Medalist Division  
850 Stephenson Hwy, Ste 500  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024666	\$0.00

## EXHIBIT 1

Importadora y Exportadora de Madera  
Sendero Nacional KM 2 #50  
Matamoros - 87314  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024025	\$0.00

## **EXHIBIT 1**

IMS Gear  
1234 Palmour Drive, Ste B  
Gainesville GA 30501

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022755, 550023561	\$0.00

## **EXHIBIT 1**

Industrial Distribution Group Inc  
IDG  
P.O. Box 843  
Dayton OH 45401

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022463	\$0.00

## EXHIBIT 1

Industrial Paint & Strip Inc  
47063 Black Walnut Pkwy  
Woodfield OH 43793

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550058743	\$0.00

## EXHIBIT 1

Industrial Powder Coatings Inc  
202 Republic Street  
Norwalk OH 44857-1184

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023126	\$0.00

## EXHIBIT 1

Industrial Power Sales Inc  
8461 Garvey Drive  
Raleigh NC 27604

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006321	\$0.00

## EXHIBIT 1

Industrial Steel Treating Co  
P.O. Box 98  
Jackson MI 49204-0098

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Injex Industries Inc  
30559 San Antonio Street  
Hayward CA 94544-7101

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022714, 550022715, 550022716, 550022717, 550022718, 550022719, 550036212, 550054146	\$0.00

## EXHIBIT 1

Injex Industries Inc  
30559 San Antonio Street  
Hayward CA 94544

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053013	\$0.00

## EXHIBIT 1

Injex Industries Inc  
30559 San Antonio Street  
Hayward CA 94544

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054146	\$0.00

## EXHIBIT 1

Inprax Performance Resources LLC  
Inprax Sqd  
3460 Needmore Road  
Dayton OH -

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006509	\$0.00

## EXHIBIT 1

The Intec Group Inc  
1301 E. MI Ave.  
Morocco IN 47963-8179

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023580	\$0.00

## EXHIBIT 1

The Intec Group Inc  
1301 E. Michigan Ave.  
Morocco IN 47963-8179

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036838	\$0.00

## EXHIBIT 1

The Intec Group Inc  
1301 E. Michigan Ave.  
Morocco IN 47963-8179

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057153	\$0.00

## EXHIBIT 1

Intec Mexico LLC  
640 S. Vermont Street  
Palatine IL 60067

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076857	\$0.00

## EXHIBIT 1

Intec Mexico LLC  
640 S Vermont St  
Palatine IL 60067

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550077147	\$0.00

## **EXHIBIT 1**

International Spring Co  
Warnock Spring & Mfg  
7901 N. Nagle Avenue  
Morton Grove IL 60053-2714

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022964	\$0.00

## EXHIBIT 1

International Truck and Engine Corporation  
4201 Winifield Road, P.O. Box 1488  
Warrenville IL 60555

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) AD113C, AD118A, AD112A	\$0.00

## EXHIBIT 1

Iron Mountain Info Management Inc  
24300 Wahl Court  
Warren MI 48089

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006366	\$0.00

## EXHIBIT 1

Iron Mountain Information Mgmt Inc  
8273 Green Meadows Drive N  
Lewis Center OH 43035-8660

<b><u>Contract to be assumed:</u></b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006106	\$0.00

## EXHIBIT 1

ISO Trude Inc  
1705 Eaton Drive  
Grand Haven MI 49417

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550064590	\$0.00

## EXHIBIT 1

ISO Trude Inc  
1705 Eaton Drive  
Grand Haven MI 49417

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550070365	\$0.00

## EXHIBIT 1

ISO Trude Inc  
1705 Eaton Drive  
Grand Haven MI 49417-2824

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074606	\$0.00

## EXHIBIT 1

ISO Trude Inc  
1705 Eaton Drive  
Grand Haven MI 49417

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079960	\$0.00

## EXHIBIT 1

ISO Trude Inc  
1705 Eaton Drive  
Grand Haven MI 49417-2824

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079960	\$0.00

## EXHIBIT 1

IVS Inc  
34400 Industrial Drive  
Livonia MI 48150-4307

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460005757	\$0.00

## EXHIBIT 1

J & B Enterprises  
John Jansen  
503 Tecumseh Road  
Clinton MI 49236-9588

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005751	\$0.00

## EXHIBIT 1

Jacobson Mfg LLC  
941-955 Lake Road  
Medina OH 44256

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550064672	\$0.00

## EXHIBIT 1

Jada Precision Plastics Co Inc  
1667 Emerson  
Rochester NY 14606

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023582	\$0.00

## **EXHIBIT 1**

Jason Inc  
Janesville Products Division  
3190 Rochester Road, Ste 101  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022466	\$0.00

## EXHIBIT 1

Jason Inc  
Sackner Products Division  
7125 Orchard Lake, Ste 304  
West Bloomfield MI 48322

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022555	\$0.00

## EXHIBIT 1

Jason Inc  
Sackner Products Division  
7125 Orchard Lake, Ste 304  
West Bloomfield MI 48322

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054825, 550070398	\$0.00

## **EXHIBIT 1**

Jason Inc  
Sackner Products Division  
7125 Orchard Lake, Ste 304  
West Bloomfield MI 48322

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055832, 550070390	\$0.00

## EXHIBIT 1

Jasper Rubber Products Inc  
1010 1st Avenue  
Jasper IN 47546-3201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023219	\$0.00

## EXHIBIT 1

Jay Industries Inc  
150 E Longview Avenue  
Mansfield OH 44903-4206

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022620	\$0.00

## EXHIBIT 1

Jenoptik Laser Technologies USA  
8020 Kensington Court  
Brighton MI 48116

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006308	\$0.00

## EXHIBIT 1

Jideco Of Bardstown Inc  
901 Withrow Ct  
Bardstown KY 40004

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025488	\$0.00

## **EXHIBIT 1**

JMS Plastics Inc  
52275 State Road, 933 N  
South Bend IN 46637

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022761, 550023103, 550023498, 550023562, 550079660	\$0.00

## EXHIBIT 1

JMS Plastics Inc  
52275 State Road, 933 N  
South Bend IN 46637

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022762, 550023563	\$0.00

## EXHIBIT 1

JMS Plastics Inc  
52275 State Road 933 N  
South Bend IN 46637

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023563	\$0.00

## EXHIBIT 1

JNS Manufacturing  
555 E. Huron Avenue  
Vassar MI 48768

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023396	\$0.00

## EXHIBIT 1

Johnson Controls GmbH & Co KG  
Postfach 1440  
Espelkamp - 32328  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057062	\$0.00

## EXHIBIT 1

Johnson Controls GmbH & Co KG  
Postfach POSTFACH 1  
Espelkamp - 32328  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057062	\$0.00

## **EXHIBIT 1**

JSP International  
1443 E. 12 Mile Road  
Madison Heights MI 48071

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550070581	\$0.00

## EXHIBIT 1

Junkerwerk Linder & Co  
Junkerwek Linder  
Postfach POSTFACH 1  
Solingen - 42666  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550071624	\$0.00

## **EXHIBIT 1**

K&R Distributors Inc  
Aqua Pure Bottled Water  
P.O. Box 98  
Enon OH 45323-0098

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006326	\$0.00

## EXHIBIT 1

KDS Controls Inc  
307 Robbins Drive  
Troy MI 48083-4561

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022188	\$0.00

## EXHIBIT 1

Kendrion Backhaus GmbH  
Postfach POSTFACH 1  
Kierspe - 58555  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056149	\$0.00

## EXHIBIT 1

Kent Manufacturing Co  
1840 Oak Industrial Drive, NE  
Grand Rapids MI 49505-6008

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022472	\$0.00

## **EXHIBIT 1**

Key Plastics LLC  
York I  
3390 Farm Trail Road  
York PA 17402

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023564	\$0.00

## **EXHIBIT 1**

Key Plastics LLC  
21700 Haggerty Road, Ste 100N  
Northville MI 48167

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023180, 550023565	\$0.00

## EXHIBIT 1

Keyang Electric Machinery Co Ltd  
10/F Haenam, Bldg 21  
Seoul - 100080  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022214	\$0.00

## EXHIBIT 1

Keyang Electric Machinery Co Ltd  
10/F Haenam, Bldg 21  
Seoul - 100080  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023265	\$0.00

## **EXHIBIT 1**

Kickhaefer Manufacturing Co  
KMC Stampings  
P.O. Box 348  
Port Washington WI 53074-0348

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026361	\$0.00

## **EXHIBIT 1**

Kirk Welding Supply Inc  
Kirk Welding Supply Co  
1608 Holmes  
Kansas City MO 64108

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006299	\$0.00

## EXHIBIT 1

Knipping Verbindungstechnik GmbH  
Postfach POSTFACH 1  
Kierspe - 58557  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550072510	\$0.00

## EXHIBIT 1

Kostal Mexicana SA de CV  
Acceso II #36 Fracc  
Apartado APARTADO P  
Queretaro - 76120  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022155	\$0.00

## EXHIBIT 1

Kostal Mexicana SA de CV  
10400 Technology Drive  
Cottondale AL 35453

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055105 thru 550055110, 550057059, 550057060, 550057900, 550057914, 550058758, 550059573, 550074107	\$0.00

## **EXHIBIT 1**

Kuttawa Plastics LLC  
P.O. Box 490  
Kuttawa KY 42055

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025467	\$0.00

## **EXHIBIT 1**

Lacks Industries Inc  
Lacks Trim Systems  
4090 Barden Drive  
Kentwood MI 49512

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Lake Erie Products Inc  
321 Foster Ave  
Wood Dale IL 60191-1432

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024363	\$0.00

## EXHIBIT 1

Lakeside Plastics Ltd  
3786 N Talbot Road, Plant 1  
Oldcastle-Ontario ON N0R 1L0  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022768	\$0.00

## EXHIBIT 1

Lakeside Plastics Ltd  
3786 N. Talbot Rd, Plant 1  
OldCastle-Ontario ON N0R 1L0  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550034243	\$0.00

## EXHIBIT 1

Lakeside Plastics Ltd  
3786 N. Talbot Road, Plt 1  
Old Castle-Ontario ON N0R 1L0  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053612	\$0.00

## EXHIBIT 1

Lane Punch Corp.  
4985 Belleville Ln  
Canton OH 48188

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005698	\$0.00

## EXHIBIT 1

Lankfer Diversified Industries Inc  
LDI Inc  
4311 Patterson Ave SE  
Grand Rapids MI 49512

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022137	\$0.00

## **EXHIBIT 1**

Lankfer Diversified Industries Inc  
LDI Inc  
4311 Patterson Ave SE  
Grand Rapids MI 49512

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022769, 550022871	\$0.00

## EXHIBIT 1

Lanxess Corp  
356 Three Rivers Pkwy  
Addysyton OH 45001

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056559	\$0.00

## EXHIBIT 1

Laser Equipment Inc  
9301 W 53rd Street  
Merriam KS 66203

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006301	\$0.00

## EXHIBIT 1

Lavelle Industries Inc  
665 McHenry Street  
Burlington WI 53105

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022484	\$0.00

## EXHIBIT 1

LDM Technologies  
c/o Alphatech  
1777 E. Lincoln Road  
Kokomo IN 46903

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024148, 550024737	\$0.00

## EXHIBIT 1

LDM Technologies Inc  
c/o AlphaTech  
17777 E Lincoln Road  
Kokomo IN 46902

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550076637	\$0.00

## EXHIBIT 1

LDM Technologies Inc  
2500 Executive Hills Drive  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022770	\$0.00

## **EXHIBIT 1**

Lear Corp  
Edinburgh Molding Plant  
600 S Kyle Street  
Edinburgh IN 46124

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053109	\$0.00

## EXHIBIT 1

Lear Corp  
Interior Systems Grp Flooring  
5500B Enterprise Drive  
Warren MI 48092

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022485	\$0.00

## EXHIBIT 1

Lear Corp  
5100 W Waters Avenue  
Tampa FL 33634

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074079	\$0.00

## EXHIBIT 1

Lear Corporation  
21557 Telegraph Road  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
License Agreement between Delphi Technologies, Inc. and Lear Corporation, dated February 9, 2004	\$0.00

## EXHIBIT 1

Lear Corporation  
5100 W. Waters Avenue  
Tampa FL 33634

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038138	\$0.00

## EXHIBIT 1

Lem Industries Inc  
4852 Frusta Drive  
Obetz OH 43207-4503

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022486, 550023029, 550024034, 550024163	\$0.00

## EXHIBIT 1

Lewis Spring & Manufacturing Co Inc  
7500 N. Natchez  
Niles IL 60714-3804

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022586	\$0.00

## EXHIBIT 1

Ligon Brothers Mfg Co  
3776 Van Dyke  
Almont MI 48003

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022490	\$0.00

## EXHIBIT 1

Linde Gas LLC  
30551 Stephenson Hwy  
Madison Heights MI 48071

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006506	\$0.00

## EXHIBIT 1

Linden Industries Inc  
137 Ascot Pkwy  
Cuyahoga Falls OH 44223

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006324	\$0.00

## EXHIBIT 1

Lorentson Manufacturing Co  
P.O. Box 932  
Kokomo IN 46903

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023948, 550026080, 550110915	\$0.00

## EXHIBIT 1

Lunt Manufacturing Co Inc  
816 E 4th Street  
Royal Oak MI 48067

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## **EXHIBIT 1**

M&M Knopf Auto Parts Inc  
M&M Flint  
2750 Lippincott Blvd  
Flint MI 48507

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024149, 550024600	\$0.00

## EXHIBIT 1

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48239-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006329	\$0.00

## EXHIBIT 1

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006329	\$0.00

## **EXHIBIT 1**

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022594, 550023523	\$0.00

## EXHIBIT 1

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023172	\$0.00

## EXHIBIT 1

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023173	\$0.00

## EXHIBIT 1

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024142	\$0.00

## EXHIBIT 1

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024266	\$0.00

## EXHIBIT 1

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038050	\$0.00

## EXHIBIT 1

Mac Arthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550052741	\$0.00

## EXHIBIT 1

MacArthur Corp  
P.O. Box 10  
Grand Blanc MI 48439-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023172	\$0.00

## **EXHIBIT 1**

MacDonalds Industrial Products  
c/o McCarthy Sales Co  
27236 Southfield Road  
Lathrup Village MI 48076

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022142, 550024152	\$0.00

## EXHIBIT 1

Magnetic Springs Water Company  
1917 Joyce Ave  
Columbus OH 43219-1029

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005703	\$0.00

## EXHIBIT 1

MAG-USA  
105 Matthew Warren Drive  
Clinton TN 37716

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055078	\$0.00

## EXHIBIT 1

Marquardt GmbH  
Schloss-Strasse 16  
Rietheim-Weilheim - 78604  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550063849	\$0.00

## EXHIBIT 1

Marquardt Switches Inc  
2265 Livernois, Ste 710  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054587	\$0.00

## **EXHIBIT 1**

Martinrea International Inc  
Stamp-A-Tron  
60 Travail Road  
Markham-Ontario ON L3S 3J1  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022257	\$0.00

## EXHIBIT 1

May & Scofield Inc  
c/o JP Sales Company Inc  
3700 W Liberty  
Ann Arbor MI 48103

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057159	\$0.00

## EXHIBIT 1

Mc Master-Carr Supply Co  
P.O. Box 94930  
Aurora OH 44101-4930

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460006110	\$0.00

## EXHIBIT 1

Mechanical Galv-Plating Corp  
P.O. Box 56  
Sidney OH 45365-0056

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023402	\$0.00

## EXHIBIT 1

MEDALIST INDUSTRIES INC.  
Medalist Indl. Fastener Div.  
2700 York Rd.  
Elk Village IL 60067

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) D0550074346, D0550037527, D0550074562	\$0.00

## EXHIBIT 1

Mercedes-Benz AG  
HP X477 PMC 32  
Sindelfingen - 71063  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 857407619	\$0.00

## EXHIBIT 1

Mercedes-Benz U.S. International, Inc  
P.O. Box 100  
Tuscaloosa AL 35403-0100

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 857407619	\$0.00

## **EXHIBIT 1**

Meridan Automotive Systems  
Grabill Operations  
P.O. Box 888787  
Grand Rapids MI 49588

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) P005136-08	\$0.00

## **EXHIBIT 1**

Meridian Technologies Inc  
Meridian Sales Plymouth  
352 N Main Street, Ste 1  
Plymouth MI 48170

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550061422	\$0.00

## EXHIBIT 1

Metal Component Engineering Shanghai  
NO 750 Riyin Road N  
Waigaoqiao Free Trade Zone  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550052592	\$0.00

## EXHIBIT 1

Metal Component Engineering Shanghai  
NO 750 Riyin Road N  
Waigaoqiao Free Trade Zone  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550135623	\$0.00

## EXHIBIT 1

MetalForming Technologies Inc  
MTI-Saline  
905 Woodland Drive  
Saline MI 48176

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022261	\$0.00

## EXHIBIT 1

Micro Craft Inc  
15656 Hwy 84, Country Road 242  
Quitman GA 31643

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023479	\$0.00

## EXHIBIT 1

Mid America Plastics  
4221 James P Cole Blvd  
Flint MI 48505

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550061084	\$0.00

## **EXHIBIT 1**

Mid Ohio Packaging Co Inc  
MOPAC  
P.O. Box 854  
Marion OH 43301

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022941	\$0.00

## **EXHIBIT 1**

Mid Ohio Packaging Co Inc  
MOPAC  
P.O. Box 854  
Marion OH 43301

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550023650	\$0.00

## EXHIBIT 1

Mid-South Electronics Inc  
2620 E. Meighan Blvd  
Gadsden AL 35903

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035289, 550037788, 550049542, 550059576	\$0.00

## EXHIBIT 1

Mid-South Electronics Inc  
2620 E. Meighan Blvd  
Gadsden AL 35903

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035334, 550057993, 550058819, 550061051, 550070481, 550076713, 550076720, 550076844	\$0.00

## EXHIBIT 1

Mid-States Rubber Products  
P.O. Box 370  
Princeton IN 47670

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022493	\$0.00

## EXHIBIT 1

Mid-States Rubber Products  
P.O. Box 370  
Princeton IN 47670

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022494	\$0.00

## **EXHIBIT 1**

Midwest Waterblasting Corp  
P.O. Box 118  
Tecumseh MI 49286

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460005750	\$0.00

## EXHIBIT 1

Milliken - Sommer  
P.O. Box 9  
Simpsonville SC 29681

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022496	\$0.00

## **EXHIBIT 1**

Milliken & Co  
Cotton Blossom Distributing  
P.O. Box 4396  
Spartanburg SC 29303

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022860	\$0.00

## EXHIBIT 1

Mivrag Cold Forming Technologies  
43902 Woodward Ave, Ste 280  
Bloomfield Hills MI 48302

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078817	\$0.00

## EXHIBIT 1

Mivrag Cold Forming Technologies  
43902 Woodward Ave, Ste 280  
Bloomfield Hills MI 48302

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078819	\$0.00

## EXHIBIT 1

Mivrag Cold Forming Technologies  
43902 Woodward Avenue, Ste 280  
Bloomfield Hills MI 48302

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079294	\$0.00

## EXHIBIT 1

Mivrag Cold Forming Technologies LT  
43902 Woodward Ave, Ste 280  
Bloomfield Hills MI 48302

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079294	\$0.00

## EXHIBIT 1

Mivrag Cold Forming Technologies LT  
43902 Woodward Ave, Ste 280  
Bloomfield Hills MI 48302

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079297	\$0.00

## **EXHIBIT 1**

Mold Master Co  
1455 Imlay City Road  
Lapeer MI 48446

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024752	\$0.00

## EXHIBIT 1

Motorola de Nogales  
Prolg Ruiz Cortinez Calle San  
Patricio Lote #6 Parq Ind San Carlo  
Nogales Sonora - 84090  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550068912	\$0.00

## EXHIBIT 1

Motorola de Nogales  
Prolg Ruiz Cortinez Calle San  
Patricio Lote #6 Parq Ind  
San Carlo - -  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550068913	\$0.00

## **EXHIBIT 1**

Motorola Inc  
Motorola Automotive & Indstrl Elect  
3740 N Austin Street  
Seguin TX 78155

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550064235	\$0.00

## EXHIBIT 1

Motorola Inc  
Motorola Automotive & Indstrl Elect  
3740 N. Austin Street  
Seguin TX 78155

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550064236	\$0.00

## EXHIBIT 1

Moutside  
MOPAC  
2135 Innovation Drive  
Marion OH 43302

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022941	\$0.00

## EXHIBIT 1

MRC Industrial Group Inc  
13201 Stephens Road  
Warren MI 48089-2092

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022913	\$0.00

## EXHIBIT 1

MRC Industrial Group Inc  
13201 Stephens Road  
Warren MI 48089-2092

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550059249	\$0.00

## EXHIBIT 1

MRC Polymers Inc  
3307 S. Lawndale Avenue  
Chicago IL 60623

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550069242	\$0.00

## **EXHIBIT 1**

MS-2 LLC  
P.O. Box 980  
Gadsden AL 35902

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460006309	\$0.00

## EXHIBIT 1

MSX International Inc  
1950 Concept Drive  
Warren MI 48091-1385

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006093	\$0.00

## EXHIBIT 1

MSX International Inc  
1950 Concept Drive  
Warren MI 48091-1385

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006298	\$0.00

## EXHIBIT 1

MSX Internationalo Inc  
1950 Concept Drive  
Warren MI 48091-1385

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006093	\$0.00

## EXHIBIT 1

Mytex Polymers GP  
1403 Port Road  
Jeffersonville IN 47130

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057088	\$0.00

## **EXHIBIT 1**

National Material LP  
P.O. Box 1587  
Mansfield OH 44901

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022223, 550022225, 550071181	\$0.00

## EXHIBIT 1

National Molding Corp  
5 Dubon Court  
Farmingdale NY 11735-1007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022638	\$0.00

## EXHIBIT 1

National Molding Corp  
5 Dubon Court  
Farmingdale NY 11735-1007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022639	\$0.00

## **EXHIBIT 1**

National Molding Corp  
5 Dubon Court  
Farmingdale NY 11735-1007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055833	\$0.00

## EXHIBIT 1

National Paper & Packaging Co  
26401 Richmond Road  
Bedford Heights OH 44146-1443

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022500	\$0.00

## EXHIBIT 1

New United Motor Manufacturing  
45500 Fremont Boulevard  
Fremont CA 94538

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) SP-30225	\$0.00

## EXHIBIT 1

New United Motor Manufacturing  
45500 Fremont Boulevard  
Fremont CA 94538

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) SP-41916	\$0.00

## EXHIBIT 1

Newark Electro Plating Inc  
30-32 E Harrison Street  
Newark OH 43055

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023967	\$0.00

## EXHIBIT 1

Newco Inc  
40 Corporate Drive  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022371, 550023262	\$0.00

## EXHIBIT 1

Nicholas Plastics Inc  
c/o J S Chamberlain Assoc  
3221 W. Big Beaver Road, Ste 115  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022504	\$0.00

## EXHIBIT 1

Northtown Business Center, LLC  
104 Armour Road  
North Kansas City MO 64116

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Lease Agreement related to premises at 144 W. 23rd Ave., N. Kansas City, Missouri	\$0.00

## EXHIBIT 1

Nova Chemicals Inc  
Nova Chemicals Canada Ltd  
1550 Coraopolis Heights Road  
Coraopolis PA 15108

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056690	\$0.00

## EXHIBIT 1

Nova Chemicals Inc  
Nova Chemicals Canada Ltd  
1550 Coraopolis Heights Road  
Coraopolis PA 15108

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056710	\$0.00

## EXHIBIT 1

Nova Chemicals Inc  
Nova Chemicals Canada Ltd  
1550 Coraopolis Heights Road  
Coraopolis PA 15108

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056713	\$0.00

## EXHIBIT 1

Novem Car Interiors Design Inc  
7610 Market Street  
Canton MI 48187

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550072715, 550074997	\$0.00

## EXHIBIT 1

NRI Industries Inc  
35 Cawthra Avenue  
Toronto ON M6N 3C2  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074367, 550074389	\$0.00

## EXHIBIT 1

NSK Corp  
OEM Business Unit  
P.O. Box 134007  
Ann Arbor MI 48113-4007

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055888	\$0.00

## **EXHIBIT 1**

Nyloncraft Inc  
c/o Kovath, EJ & Associates  
10327 E. Grand River, Ste 407  
Brighton MI 48116

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023012	\$0.00

## **EXHIBIT 1**

Nyloncraft Inc  
c/o Kovath, EJ & Associates  
10327 E. Grand River, Ste 407  
Brighton MI 48116

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023013	\$0.00

## EXHIBIT 1

Nyloncraft Inc  
c/o Kovath, EJ & Associates  
10327 E. Grand River, Ste 407  
Brighton MI 48116

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023014	\$0.00

## **EXHIBIT 1**

Nyx Inc  
Nyx Cherryhill Division  
1000 Manufacturers Drive  
Westland MI 48186-4064

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074421	\$0.00

## EXHIBIT 1

NYX Inc  
NYX Rebmann  
24555 Capitol Street  
Redford MI 48239

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022641, 550023516	\$0.00

## EXHIBIT 1

OEM Erie Inc  
1810 W 20th Street  
Erie PA 16502-2001

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 450143182	\$0.00

## **EXHIBIT 1**

Olson International Ltd  
50 W. North Avenue  
Lombard IL 60148

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022314, 550022790, 550022799, 550037571	\$0.00

## EXHIBIT 1

Olson International Ltd  
50 W North Avenue  
Lambard IL 60148

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022799	\$0.00

## EXHIBIT 1

Olson International SA de CV  
Parque Industrial Del Lagos A.P. 371  
Carretera A La Playa Km 7.5  
Matamoros - 87490  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054745	\$0.00

## EXHIBIT 1

Omron Automotive Electronics Inc  
29185 Cabot Drive  
Novi MI 48377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023600	\$0.00

## EXHIBIT 1

Omron Dual Automotive Electronic  
Switch/ECU Division  
2291 Winston Park Drive  
Oakville-Ontario ON L6H 6R7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024381	\$0.00

## **EXHIBIT 1**

Omron Dualtec Automotive Electronic Switch/ECU Div  
2291 Winston Park Drive  
Oakville-Ontario ON L6H 6R7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037018	\$0.00

## EXHIBIT 1

Optek Technology Inc  
c/o Electronbnic Sales & Engineering  
1905 Cloverdale Drive  
Rochester MI 48307

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022210	\$0.00

## EXHIBIT 1

Optek Technology Inc  
1645 Wallace Drive, Ste 130  
Carrollton TX 75006

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550078586	\$0.00

## **EXHIBIT 1**

Osram Sylvania Inc  
275 W. Main  
Hillsboro NH 3244

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026320	\$0.00

## EXHIBIT 1

Otis Elevator Company  
2231 Westbrooke Drive, Bldg M  
Columbus OH 43228-9605

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 460005700	\$0.00

## EXHIBIT 1

Otto Bock Polyurethane Tech Inc  
3 Penn Ctr W, Ste 406  
Pittsburgh PA 15276

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056452, 550056458, 550056474	\$0.00

## EXHIBIT 1

Owens Corning Inc  
Owens Corning  
46500 Humboldt Drive  
Novi MI 48377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550058509	\$0.00

## EXHIBIT 1

Par Foam Products  
c/o Automotive Sales Group Inc  
550 Stephenson Hwy, Ste 401  
Troy MI 48083

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022518	\$0.00

## EXHIBIT 1

Parker Hannifin Corp  
Parker Thermo Plastics Division  
985 Falls Creek Drive  
Vandalia OH 45377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023221	\$0.00

## EXHIBIT 1

Pelzer, HP Automotive System Inc  
Manufacturing Plant  
2415 Dove Street  
Port Huron MI 48060

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025206	\$0.00

## EXHIBIT 1

Penn Metal Stamping Inc  
P.O. Box 221  
Saint Marys PA 15857

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023006	\$0.00

## EXHIBIT 1

Pepro Enterprises  
Gemini Plastics  
4385 Garfield Street  
Ugly MI 48475

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550061272	\$0.00

## EXHIBIT 1

Pepro Enterprises Inc  
Gemini Plastics  
4385 Garfield Street  
Ugly MI 48475

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022459	\$0.00

## EXHIBIT 1

Pepro Enterprises Inc  
Gemini Plastics  
4385 Garfield Street  
Ugly MI 48475

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022459	\$0.00

## EXHIBIT 1

Pepro Enterprises Inc  
Gemini Plastics  
4385 Garfield Street  
Ugly MI 48475

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550053608	\$0.00

## **EXHIBIT 1**

Pepro Enterprises Inc  
Gemini Plastics  
4385 Garfield  
Ugly MI 48475

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550057973	\$0.00

## **EXHIBIT 1**

Pepro Enterprises Inc  
Gemini Plastics  
4385 Garfield  
Ugly MI 48475

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550063992	\$0.00

## EXHIBIT 1

Pesa Labeling Systems  
275 Kings Hwy, Ste 104  
Brownsville TX 78521

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550025062	\$0.00

## **EXHIBIT 1**

Piolax Corp  
139 Etowah Industrial Court  
Canton GA 30114

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550054979	\$0.00

## EXHIBIT 1

Piolax Corp  
139 Etowah Industrial Court  
Canton GA 30114

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079290	\$0.00

## EXHIBIT 1

Plabell Rubber Products  
300-324 S. St. Clair Street  
Toledo OH 43602-1846

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550076722	\$0.00

## EXHIBIT 1

Plas-Tech Engineered Products Inc  
1111 S. Colling Road  
Caro MI 48723

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022644	\$0.00

## **EXHIBIT 1**

Plastic Trim Inc  
Plant #4  
258 Hopeland Avenue  
Dayton OH 45408

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023357	\$0.00

## **EXHIBIT 1**

Plastomer Corp  
37819 Schoolcraft Road  
Livonia MI 48150-1096

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022520, 550023709, 550079979	\$0.00

## **EXHIBIT 1**

Plastomer Corp  
37819 Schoolcraft Road  
Livonia MI 48150-1096

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022521, 550053024	\$0.00

## EXHIBIT 1

Plastomer Corp  
37819 Schoolcraft Road  
Livonia MI 48150-1096

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024870	\$0.00

## EXHIBIT 1

Plastomer Corp  
37819 Schoolcraft Road  
Livonia MI 48150-1096

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038032	\$0.00

## EXHIBIT 1

Polioles SA de CV  
KM52.5 Carretera Mexico Toluca  
Lerma - 52000  
Mexico

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550057086	\$0.00

## EXHIBIT 1

Polymerica Ltd  
Global Enterprises  
50450 E. Russell Schmidt Blvd  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022593	\$0.00

## EXHIBIT 1

Polyone Corp  
733 E. Water Street  
North Baltimore OH 45872

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057087	\$0.00

## EXHIBIT 1

Polyone Corp  
33587 Walker Road  
Avon Lake OH 44012

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057172	\$0.00

## EXHIBIT 1

Polyone Engineered Films Group  
6915 Rochester Road, Ste 100  
Troy MI 48098

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022360, 550023267, 550024011	\$0.00

## EXHIBIT 1

Port City Die Cast Inc  
1985 E Laketon Avenue  
Muskegon MI 49442-6127

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055772	\$0.00

## EXHIBIT 1

Porter Group LLC  
28700 Cabot Dr, Ste 800  
Novi MI 48377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023182	\$0.00

## EXHIBIT 1

PPG Industries Inc  
Coatings & Resins Group  
961 Division Street  
Adrian MI 49221

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022514	\$0.00

## EXHIBIT 1

PPG Industries Inc  
Coatings & Resins Group  
961 Division  
Adrian MI 49221

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079832	\$0.00

## **EXHIBIT 1**

Precision Products Group Inc  
MI Spring & Stamping Div  
P.O. Box 720  
Muskegon MI 49443

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Precision Products Group Inc  
Michigan Spring & Stamping Div  
P.O. Box 720  
Muskegon MI 49443

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022916, 550060363	\$0.00

## EXHIBIT 1

Precision Products Group Inc  
Michigan Spring & Stamping Div  
P.O. Box 720  
Muskegon MI 49443

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550060363	\$0.00

## EXHIBIT 1

Predictive Maintenance Services Inc  
515 Morris Street  
Uhrichsville OH 44683-1141

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005752	\$0.00

## EXHIBIT 1

Premiere Mold & Die Co Inc  
4140 Helton Drive  
Florence AL 35630-6208

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006318	\$0.00

## **EXHIBIT 1**

Professional Grounds Keeper  
643 70th Street  
Tuscaloosa AL 35405-3991

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006375	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Marketing Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054882	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Marketing Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057661	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Marketing Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550071070	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Marketing Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074138	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035756	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035506	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026414	\$0.00

## **EXHIBIT 1**

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037031	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035934	\$0.00

## **EXHIBIT 1**

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036332	\$0.00

## **EXHIBIT 1**

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036335	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036560	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037041	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037223	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037416	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038558	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550052550	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550052770	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056132	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550057665	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550063728	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550066043	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069285	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069822	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550072825	\$0.00

## **EXHIBIT 1**

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550073471	\$0.00

## **EXHIBIT 1**

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074089	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074955	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550075019	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550075355	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550075382	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076611	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078070	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078120	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078121	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078543	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079658	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079659	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035506	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035756	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550035934	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036332	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036335	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550036560	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037031	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037041	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037223	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037416	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038558	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550052550	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550054882	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056132	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057661	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057665	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550063728	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550066043	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069285	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550069822	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550071070	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550072825	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550073471	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074089	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074138	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074955	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550075019	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550075355	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550075382	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076611	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078070	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078120	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078121	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078543	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079658	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079659	\$0.00

## EXHIBIT 1

Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550133017	\$0.00

## **EXHIBIT 1**

Progressive Moulded Products Ltd  
Progressive Tools Division  
9024 Keele Street  
Concord-Ontario ON L4K 2N2  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022689, 550024514	\$0.00

## EXHIBIT 1

Progressive Moulded Products Ltd  
Progressive Tools Division  
9024 Keele Street  
Concord-Ontario ON L4K 2N2  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022692	\$0.00

## EXHIBIT 1

Progressive Moulded Products Ltd  
Progressive Tools Division  
9024 Keele Street  
Concord-Ontario ON L4K 2N2  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023554	\$0.00

## EXHIBIT 1

Proveedora Industrial Matamoros SA  
Repulica Del Salvador #8  
Matamoros - 87360  
Mexico

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550037813	\$0.00

## EXHIBIT 1

Proveedora Industrial Matamors SA  
Repulica Del Salvador #8  
Col Modelo  
Matamoros - 87360  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037813	\$0.00

## EXHIBIT 1

Raches, CH Inc  
1100 N Opdyke Road, Ste 200  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022120, 550024510	\$0.00

## EXHIBIT 1

Raches, CH Inc  
1100 N. Opdyke Road, Ste.200  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023969, 550079142	\$0.00

## EXHIBIT 1

Raches, CH Inc  
1100 N Opdyke Road, Ste 200  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024510	\$0.00

## **EXHIBIT 1**

Raches, CH Inc  
1100 N. Opdyke Road, Ste 200  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026178, 550079841	\$0.00

## EXHIBIT 1

Raches, CH Inc  
1100 N. Opdyke Road, Ste.200  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079142	\$0.00

## EXHIBIT 1

Rawac Plating Co  
1107 W. North Street  
Springfield OH 45504

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022548, 550057732	\$0.00

## EXHIBIT 1

RB&W Corp of Canada  
5190 Bradco Blvd  
Mississauga-Ontario ON L4W 1G7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022954	\$0.00

## EXHIBIT 1

Recticel Interiors North America  
1420 Industrial Park Drive  
Tuscaloosa AL 35401-0427

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550049015	\$0.00

## EXHIBIT 1

Red Spot Westland Inc  
9030 General Drive  
Plymouth MI 48170

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056322	\$0.00

## **EXHIBIT 1**

Reilly Plating Co  
P.O. Box 3213  
Melvindale MI 48122-0213

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022547	\$0.00

## EXHIBIT 1

The Reliable Spring & Wire Forms  
P.O. Box 58  
Elyria OH 44036-0058

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022984	\$0.00

## EXHIBIT 1

Reum Corp  
3600 Sunset Avenue  
Waukegan IL 60087

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550051104, 550070436	\$0.00

## EXHIBIT 1

Reum GmbH & Co Betriebs KG  
Reum  
Industriestr 9  
Hardheim - 74736  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074950	\$0.00

## EXHIBIT 1

RHE-Tech, Inc  
1500 E North Territorial Road  
Whitmore Lake MI 48189

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057082	\$0.00

## EXHIBIT 1

Richard Lektzian  
439 Whitney  
Rochester Hills MI 48307

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Employment Agreement, dated June 22, 2004	\$0.00

## **EXHIBIT 1**

Robin Industries Inc  
Fredericksburg Facility  
P.O. Box 242  
Fredericksburg OH 44627

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026431, 550070488	\$0.00

## EXHIBIT 1

Russell's Technical Products Inc.  
1145 S. Washington Ave  
Holland MI 49423-5296

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006328	\$0.00

## EXHIBIT 1

Russell's Technical Products, Inc  
1145 S. Washington Ave  
Holland MI 49423-5296

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006328	\$0.00

## EXHIBIT 1

Saargummi Americas Inc  
4330 Varsity Drive  
Ann Arbor MI 48108

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023685	\$0.00

## EXHIBIT 1

SAIA Burgess Automotive Actuators Inc  
755 Bill Jones Industrial Drive  
Springfield TN 37172-5014

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024093	\$0.00

## EXHIBIT 1

SAIA-Burgess Inc  
Ledex & Dormeyer  
P.O. Box 427  
Vandalia OH 45377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026323	\$0.00

## EXHIBIT 1

Samlip America  
312 Frank Diggs Drive  
Clinton TN 37716

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024438	\$0.00

## EXHIBIT 1

Sandusky Ltd LLC  
27950 Orchard Lake Road, Ste 101  
Farmington Hills MI 48334

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057005	\$0.00

## **EXHIBIT 1**

Saturn Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F940008	\$0.00

## **EXHIBIT 1**

Saturn Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F940009	\$0.00

## **EXHIBIT 1**

Saturn Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F94000H	\$0.00

## **EXHIBIT 1**

Saturn Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 1F94000J	\$0.00

## **EXHIBIT 1**

Saturn Corporation  
GM Global Purchasing  
c/o Leigh DuShane  
30009 Van Dyke  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) NHX0001C	\$0.00

## EXHIBIT 1

Saturn Electronics & Engineering  
Saturn Engineering  
255 Rex Blvd  
Auburn Hills MI 48326-2954

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550024120	\$0.00

## EXHIBIT 1

Sealed Air Corp  
2550 Commerce Blvd  
Sharonville OH 45241-1504

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022930	\$0.00

## **EXHIBIT 1**

Security Plastics Division/NMC LLC  
14427 NW 60th Avenue  
Miami Lakes FL 33014

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023178, 550023183	\$0.00

## **EXHIBIT 1**

Security Plastics Division/NMC LLC  
14427 NW 60th Avenue  
Hialeah FL 33014

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023184, 550023577	\$0.00

## **EXHIBIT 1**

Select Industries Corp  
Plant 1  
P.O. Box 887  
Dayton OH 45401-0887

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022809	\$0.00

## EXHIBIT 1

Select Industries Corp  
Plant 3  
P.O. Box 887  
Dayton OH 45401

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022816, 550036036	\$0.00

## **EXHIBIT 1**

Select Industries Corp  
Plant 3  
P.O. Box 887  
Dayton OH 45401

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036034	\$0.00

## EXHIBIT 1

Select Industries Corp  
Plant 3  
P.O. Box 887  
Dayton OH 45401

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036102	\$0.00

## **EXHIBIT 1**

Select Industries Corp  
Plant 3  
P.O. Box 887  
Dayton OH 45401

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550038152	\$0.00

## **EXHIBIT 1**

Select Industries Corp  
Plant 3  
P.O. Box 887  
Dayton OH 45401-0887

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074771	\$0.00

## EXHIBIT 1

Select Industries Corp  
Plant 3  
P.O. Box 887  
Dayton OH 45401

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076230	\$0.00

## EXHIBIT 1

Select Industries Corp  
Plant 3  
220 Janney Road  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036034	\$0.00

## EXHIBIT 1

Select Industries Corp  
Plant 3  
220 Janney Road  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036036	\$0.00

## EXHIBIT 1

Select Industries Corp  
220 Janney Road  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037809	\$0.00

## EXHIBIT 1

Select Industries Corp  
Plant 3  
220 Janney Road  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038152	\$0.00

## EXHIBIT 1

Select Industries Corp - Plant 1  
P.O. Box 887  
Dayton OH 45401

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022810	\$0.00

## EXHIBIT 1

Select Industries Corp - Plant 3  
P.O. Box 887  
Dayton OH 45401

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550037809	\$0.00

## EXHIBIT 1

Select Industries Corp - Plant 3  
P.O. Box 887  
Dayton OH 45401

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550069284	\$0.00

## EXHIBIT 1

Select Industries Corp - Plant 3  
220 Janney Road  
Dayton OH 45404

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069284	\$0.00

## EXHIBIT 1

Semblex Corp  
199 W Diversey  
Elmhurst IL 60126-1162

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022050	\$0.00

## EXHIBIT 1

Senco Products Inc  
Senco Fasteners Systems  
8485 Broadwell Road  
Cincinnati OH 45244-1611

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022956	\$0.00

## **EXHIBIT 1**

Senco Products Inc  
Senco Fasteners Systems  
8485 Broadwell Road  
Cincinnati OH 45244-1611

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022958	\$0.00

## **EXHIBIT 1**

Senco Products Inc  
Senco Fasteners Systems  
8485 Broadwell Road  
Cincinnati OH 45244-1611

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079987	\$0.00

## **EXHIBIT 1**

Sethka of Georgia Inc  
Terminix  
7415 Gadsden Hwy  
Trussville AL 35173-1658

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006311	\$0.00

## EXHIBIT 1

Shamrock Technologies Inc  
P.O. Box 117  
Dayton NJ 8810

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057072	\$0.00

## EXHIBIT 1

Shanghai General Motors Corporation Limited  
GM Global Purchasing  
c/o Leigh DuShane  
Warren MI 48090

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 7500000670	\$0.00

## **EXHIBIT 1**

Siemens Electric Ltd  
Siemens Automotive  
1020 Adeline Street S  
London-Ontario ON N6E 1R6  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Siemens VDO SA de CV  
Crs Airbags & Restraints Systems  
Camino A La Tijera 3 KM 3.5  
Tiajomulco de Zuniga - 45640  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038136	\$0.00

## EXHIBIT 1

Sofanou Inc  
c/o Peter Andries  
7 W Square Lake Road  
Bloomfield Hills MI 48302

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023583	\$0.00

## EXHIBIT 1

Sofanou Inc  
c/o Peter Andries  
7 W. Square Lake Road  
Bloomfield Hills MI 48302

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053069	\$0.00

## EXHIBIT 1

Sofanou Inc  
632 Timberline Drive  
Rochester Hills MI 48309

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550059190	\$0.00

## EXHIBIT 1

Sofanou Inc  
632 Timberline Drive  
Rochester Hills MI 48309

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550074298	\$0.00

## EXHIBIT 1

Solar Spring & Wire Forms  
345 Criss Circle Drive  
Elk Grove Village IL 60007-1291

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022959	\$0.00

## EXHIBIT 1

Spartech Corp  
Spartech Polycom  
470 Johnson Road  
Washington PA 15301

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057020	\$0.00

## EXHIBIT 1

Spartech Corp  
Spartech Polycom  
470 Johnson Road  
Washington PA 15301

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057021	\$0.00

## EXHIBIT 1

Spencer Products Co Inc  
1859 Summit Commerce Park  
Twinsburg OH 44087

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022648	\$0.00

## EXHIBIT 1

Spring Dynamics Inc  
7378 Research Drive  
Almont MI 48003

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022960	\$0.00

## EXHIBIT 1

Spring Dynamics Inc  
7378 Research Drive  
Almont MI 48003

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023211, 550023211	\$0.00

## EXHIBIT 1

Stanhope Products Co  
P.O. Box 6003  
Brookville OH 45309-6003

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023467	\$0.00

## EXHIBIT 1

Stanley-Bostitch Inc  
9901 Kincaid Drive, Ste 200  
Fishers IN 46038

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022527	\$0.00

## EXHIBIT 1

Starbrook Industries Inc  
2000 Industrial Court  
Covington OH 45318

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022432	\$0.00

## EXHIBIT 1

Starbrook Industries Inc  
2000 Industrial Court  
Covington OH 45318

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022433	\$0.00

## EXHIBIT 1

Steel Technologies Inc  
P.O. Box 43339  
Louisville KY 40253-0339

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550078763	\$0.00

## EXHIBIT 1

Stocker Hinge Mfg Co  
P.O. Box 149  
Brookfield IL 60513-0149

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022265, 550023478	\$0.00

## **EXHIBIT 1**

Stoneridge Inc  
Alphabet  
6 Butterfield Trail  
El Paso TX 79906

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022847	\$0.00

## EXHIBIT 1

Stoneridge Inc  
Pollak Engineered Product Group Division  
28001 Cabot Drive, Ste 100  
Novi MI 48377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025752	\$0.00

## EXHIBIT 1

Stoneridge Inc  
Pollak Engineered Products Grp Div  
28001 Cabot Dr, Ste 100  
Novi MI 48377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022203	\$0.00

## EXHIBIT 1

Strattec Security Corp  
3333 W Good Hope Road  
Milwaukee WI 53209

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550052564	\$0.00

## EXHIBIT 1

Summit Polymers Inc  
Syntech Plant  
1211 Progress Street  
Sturgis MI 49091

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022097	\$0.00

## EXHIBIT 1

Summit Polymers Inc  
15101 N. Commerce Drive  
Dearborn MI 48120

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022657, 550022661, 550022663, 550022665, 550022668, 550022670, 550022672, 550022674, 550022677, 550024064, 550024235, 550024515, 550052768	\$0.00

## EXHIBIT 1

Summit Polymers Inc  
15101 N. Commerce Drive  
Dearborn MI 48120

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022678	\$0.00

## EXHIBIT 1

Summit Polymers Inc  
15101 N. Commerce Drive  
Dearborn MI 48120

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022679, 550023700, 550023881, 550023944, 550023947, 550036610	\$0.00

## EXHIBIT 1

Summit Polymers Inc  
15101 N. Commerce Drive  
Dearborn MI 48120

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023881, 550023944, 550023947, 550036610	\$0.00

## EXHIBIT 1

Summit Polymers Inc  
15101 N. Commerce Drive  
Dearborn MI 48120

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022701, 550022704, 550022706, 550023018, 550024458, 550024720	\$0.00

## **EXHIBIT 1**

Summit Polymers Inc  
15101 N. Commerce Drive  
Dearborn MI 48120

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026415, 550026416, 550038253	\$0.00

## EXHIBIT 1

Summit Polymers Inc  
15101 N Commerce Drive  
Dearborn MI 48120

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022703	\$0.00

## EXHIBIT 1

Sur-Flo Plastic & Engineering Inc  
24358 Groesbeck Hwy  
Warren MI 48089-4718

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022652	\$0.00

## EXHIBIT 1

Tariq A. Siddiqi, MD PC  
231 N. Main Street  
Adrian MI 49221

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005754	\$0.00

## **EXHIBIT 1**

Techform Products Ltd  
c/o Connelly Co  
8424 12 Mile Road  
Warren MI 48093

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023000, 550023001, 550023002	\$0.00

## **EXHIBIT 1**

Techform Products Ltd  
c/o Connelly Co  
8424 E. 12 Mile  
Warren MI 48093

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023003, 550036435	\$0.00

## **EXHIBIT 1**

Techmetals Inc  
P.O. Box 1266  
Dayton OH 45401-1266

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550073771	\$0.00

## EXHIBIT 1

Termax Corp  
920-930- Remington Road  
Schaumburg IL 60173

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079177	\$0.00

## EXHIBIT 1

TerMax Corp.  
920-930 Remington Road  
Schaumburg IL 60173

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550079178	\$0.00

## EXHIBIT 1

Textileather Corp  
20500 Civic Center Drive, Ste 2800  
Southfield MI 48076

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022563	\$0.00

## **EXHIBIT 1**

Textron Fastening Systems  
Camcar Division  
1302 Kerr Drive  
Decorah IA 52101

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550025853	\$0.00

## EXHIBIT 1

Textron Fastening Systems  
826 E Madison  
Belvidere IL 61008-2364

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022057	\$0.00

## EXHIBIT 1

Textron Fastening Systems  
826 E. Madison  
Belvidere IL 61008-2364

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550033894	\$0.00

## **EXHIBIT 1**

Textron Inc  
Textron Fastening Systems  
29201 Telegraph Road, Ste 606  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022031	\$0.00

## **EXHIBIT 1**

Textron Inc  
Textron Fastening Systems  
29201 Telegraph Road, Ste 606  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022032	\$0.00

## **EXHIBIT 1**

Textron Inc  
Textron Fastening Systems  
29201 Telegraph Road, Ste 606  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550024115	\$0.00

## EXHIBIT 1

Textron Inc  
Textron Fastening Systems  
29201 Telegraph Road, Ste 606  
Southfield MI 48034

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037531	\$0.00

## EXHIBIT 1

TG Technical Center USA Corp  
1095 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022710	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
P.O. Box 10  
Brunswick OH 44212-0010

<b><u>Contract to be assumed:</u></b>	<b>Cure amount:</b>
Purchase Order Number(s) 550033908	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
P.O. Box 10  
Brunswick OH 44212-0010

<b><u>Contract to be assumed:</u></b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037966	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
P.O. Box 10  
Brunswick OH 44212-0010

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550037655	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
P.O. Box 10  
Brunswick OH 44212-0010

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550037655, 550072349	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
P.O. Box 10  
Brunswick OH 44212-0010

<b><u>Contract to be assumed:</u></b>	<b>Cure amount:</b>
Purchase Order Number(s) 550038428	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
P.O. Box 10  
Brunswick OH 44212-0010

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550052665	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
240 6th Street NW  
Massillon OH 44646

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022857	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
240 6th Street NW  
Massillon OH 44646

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022858	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
240 6th Street, NW  
Massillon OH 44646

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022859, 550022859, 550022024	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
152 Glen Road  
Mountainside NJ 07092-0214

<b><u>Contract to be assumed:</u></b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022861	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
152 Glen Road  
Mountainside NJ 07092-0214

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022862, 550023701	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
152 Glen Road  
Mountainside NJ 07092-0214

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550023701	\$0.00

## EXHIBIT 1

Tinnerman Palnut Engineered Products  
240 6th Street NW  
Massillon OH 44646

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550024135	\$0.00

## EXHIBIT 1

Topcraft Precision Molders Inc  
301 IvyLand Road  
Warminster PA 18974

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037634	\$0.00

## EXHIBIT 1

Tower Automotive  
27175 Haggerty Road  
Novi MI 48375

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022286, 550022287	\$0.00

## EXHIBIT 1

Toyota Motor Manufacturing North America Inc  
25 Atlantic Avenue  
Erlanger KY 41018

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) V0001474, V0001473, V0024947	\$0.00

## EXHIBIT 1

Toyota Motor Manufacturing North America Inc  
25 Atlantic Avenue  
Erlanger KY 41018

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) V0005629, V0005631, V0005628, V0005634, V0017205	\$0.00

## EXHIBIT 1

Toyota Motor Manufacturing North America Inc  
25 Atlantic Avenue  
Erlanger KY 41018

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) V0024949, V0018071	\$0.00

## EXHIBIT 1

Toyota Motor Manufacturing North America Inc  
25 Atlantic Avenue  
Erlanger KY 41018

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) V0026151, V0018070, V0019193, V0026150	\$0.00

## EXHIBIT 1

Tropic Tool & Mold Inc  
1420 Wagner Drive  
Albertville AL 35950-8549

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460006320	\$0.00

## EXHIBIT 1

Trueform Manufacturing  
3002 Lee Hwy  
Athens TN 37303

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022654	\$0.00

## EXHIBIT 1

TRW Automotive US LLC  
TRW Westminister  
P.O. Box 890  
Westminster MA 1473

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550065810	\$0.00

## EXHIBIT 1

TRW Inc  
TRW Automotive Electronics  
23855 Research Drive  
Farmington Hills MI 48335

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022634	\$0.00

## EXHIBIT 1

TRW Inc  
TRW Automotive Electronics  
23855 Research Drive  
Farmington Hills MI 48335

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550062328	\$0.00

## EXHIBIT 1

Twin Corp  
10456 N Holly Road  
Holly MI 48442

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022568	\$0.00

## EXHIBIT 1

Twin Corp.  
10456 N Holly Road  
Holly MI 48442

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022567	\$0.00

## **EXHIBIT 1**

Tyco Electronics Corp  
P.O. Box 3608  
Harrisburg PA 17105

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550056763, 550070500	\$0.00

## EXHIBIT 1

Tyz-all Plastics Inc  
120 Express Street  
Plainview NY 11803

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550072291	\$0.00

## EXHIBIT 1

Tyz-all Plastics Inc  
120 Express Street  
Plainview NY 11803

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550076635	\$0.00

## EXHIBIT 1

Ultra Form Industries Inc  
143 E Pond Drive  
Romeo MI 48065-4903

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022550	\$0.00

## EXHIBIT 1

Ultraform Industries Inc  
143 E Pond Drive  
Romeo MI 48065-4903

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550022552	\$0.00

## **EXHIBIT 1**

Ultraform Industries Inc  
143 E. Pond Drive  
Romeo MI 48065-4903

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022552	\$0.00

## **EXHIBIT 1**

Unique Fabricating Inc  
Plant 1  
800 Standard Pkwy  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023585, 550023594	\$0.00

## EXHIBIT 1

Unique Fabricating Inc - Plant 1  
800 Standard Pkwy  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023592, 550023707	\$0.00

## EXHIBIT 1

United Paint & Chemical Corp  
Unitd Paint Co  
24671 Telegraph Road  
Southfield MI 48034-3035

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550060043	\$0.00

## **EXHIBIT 1**

Universal Polymer & Rubber Inc  
P.O. Box 767  
Middlefield OH 44062-0767

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550037801	\$0.00

## EXHIBIT 1

Valley Commercial Latino Americana  
Calle 20 #1112  
Matamoros - 87350  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036692	\$0.00

## **EXHIBIT 1**

Valley Commercial Latino Americana  
Calle 20#1112  
Matamoros - 87350  
Mexico

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550036692	\$0.00

## EXHIBIT 1

Van Dyne-Crotty Inc  
150 Arco Drive  
Toledo OH 43607-2900

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005742	\$0.00

## EXHIBIT 1

Van-Rob Inc  
1000 University Ave W  
Windsor-Ontario ON ON N9A 5S4  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022315	\$0.00

## EXHIBIT 1

Venture Plastics Inc  
P.O. Box 249  
Newton Falls OH 44444-0249

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550026335	\$0.00

## **EXHIBIT 1**

Victory Packaging Inc  
P.O. Box 579  
Donna TX 78537

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550055606, 550055613, 550055671, 550056616, 550060258, 550063777	\$0.00

## EXHIBIT 1

Victory Packaging Inc  
1597 Westbelt Drive  
Columbus OH 43228-3839

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order Number(s) 550054426	\$0.00

## EXHIBIT 1

Victory Packaging Inc  
1597 Westbelt Drive  
Columbus OH 43228-3839

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Victory Packaging Inc  
800 Junction  
Plymouth MI 48170

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550069542	\$0.00

## EXHIBIT 1

Victory Packaging Inc.  
1597 Westbelt Drive  
Columbus OH 43228-3839

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s)	\$0.00

## EXHIBIT 1

Vorwerk Autotec GmbH & Co Kg  
Obere Lichtenplatz Str 336  
Wuppertal - 42287  
Germany

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550057319	\$0.00

## EXHIBIT 1

Wagner, E R Manufacturing Co  
4611 N 32nd Street  
Milwaukee WI 53209-6023

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550073451	\$0.00

## **EXHIBIT 1**

Wesco Distribution Inc  
Englewood Electrical Supply Div  
P.O. Box 487  
Adrian MI 49221

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005746	\$0.00

## EXHIBIT 1

Wirco Products Inc  
2550 20th Street  
Port Huron MI 48060-6449

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550061661	\$0.00

## EXHIBIT 1

Wirco Products Ltd  
1011 Adelaide Street S  
London-Ontario ON ON N6E 1R4  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022556	\$0.00

## EXHIBIT 1

Wire Products Co Inc  
14601 Industrial Pkwy  
Cleveland OH 44135-4545

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022572	\$0.00

## EXHIBIT 1

Wolverine Products Inc  
35220 Groesbeck  
Clinton Township MI 48035

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550053985	\$0.00

## EXHIBIT 1

Woodbridge Foam Corp  
Morval Division  
P.O. Box 878 STA C  
Kitchener ON ON N2G 4E1  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022497, 550023532	\$0.00

## EXHIBIT 1

Woodbridge Sales & Engineering Inc  
Woodbridge Group  
2500 Meijer Drive  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550025842	\$0.00

## EXHIBIT 1

Worthington Industries Inc  
200 Old Wilson Bridge  
Columbus OH 43085-4769

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550023169, 550078078	\$0.00

## EXHIBIT 1

Wren Industries  
P.O. Box 24009  
Dayton OH 45424

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022303, 550026156	\$0.00

## EXHIBIT 1

Wren Industries  
P.O. Box 24009  
Dayton OH 45424

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550127561	\$0.00

## EXHIBIT 1

Wren Industries Inc  
P.O. Box 24009  
Dayton OH 45424

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022297, 550022299, 550023484	\$0.00

## EXHIBIT 1

Wren Industries Inc  
P.O. Box 24009  
Dayton OH 45424

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550022300	\$0.00

## EXHIBIT 1

Wren Industries Inc  
P.O. Box 24009  
Dayton OH 45424

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056802	\$0.00

## EXHIBIT 1

Wren Industries Inc  
P.O. Box 24009  
Dayton OH 45424

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 550056802	\$0.00

## EXHIBIT 1

Zenith Cutter Co  
5200 Zenith Pkwy  
Loves Park IL 61111-2726

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) 460005756	\$0.00

## EXHIBIT 1

(ATF) Accurate Threaded Fasteners Inc.

Accurate Threaded Fasteners Inc

ATF

25625 Southfield Road, Ste 206

Southfield MI 48075

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550049008	\$0.00

## EXHIBIT 1

ALPS Automotive  
Alps Electric Inc  
Alps Automotive  
1500 Atlantic Blvd  
Auburn Hills MI 48236-1500

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550069252	\$411,402.02

## EXHIBIT 1

ALPS Automotive  
Alps Electric Inc  
Alps Automotive  
1500 Atlantic Blvd  
Auburn Hills MI 48236-1500

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550076309	\$456,634.57

## **EXHIBIT 1**

Chicago Rivet & Machine Co EFT  
Chicago Rivet & Machine Co Inc  
P.O. Box 3061  
Naperville IL 60566-7061

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550080075	\$1,553.52

## **EXHIBIT 1**

DaimlerChrysler  
CIMS 484-03-20  
800 Chrysler Drive  
Auburn Hills MI 48326-2757

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order Number(s) O3206061	\$0.00

## EXHIBIT 1

Decatur Plastic Products, Inc  
P.O. Box 1079  
North Vernon IN 47265

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Long term contract between Delphi Corporation LLC acting through its Safety & Interior Systems Division and Decatur Plastic Products, Inc. dated 2/9/2004 (relates to PO # 550127310, 550127305, 550127304)	\$0.00

## EXHIBIT 1

Delphi Harrison Thermal System  
200 Upper Mountain Road  
Lockport NY 140941819

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550024440, D0550025359, D0550036729, D0550058449, D0550074293, D0550079662, D0550025742	\$0.00

## EXHIBIT 1

Delphi-T&I - Shanghai - China - JV  
401 Fu Te Zhong Rd Wai Gao Qiao  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Shanghai Delphi Automotive Door Latch & Security Systems Co., Ltd. and Delphi Technologies, Inc. dated November 22, 1999 technology license contract regarding MINI-WEDGE door latch	\$0.00

## EXHIBIT 1

Delphi-T&I - Shanghai - China - JV  
401 Fu Te Zhong Rd Wai Gao Qiao  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Shanghai Delphi Automotive Door Systems Co., Ltd. and Delphi Technologies, Inc. dated May 12, 2003 technology license contract regarding SUPER PLUG door module	\$0.00

## EXHIBIT 1

Delphi-T&I - Shanghai - China - JV  
401 Fu Te Zhong Rd Wai Gao Qiao  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Technical Information and Assistance Agreement-GM and KDS dated 8-22-97	\$0.00

## EXHIBIT 1

Delphi-T&I - Shanghai - China - JV  
401 Fu Te Zhong Rd Wai Gao Qiao  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Engineering Services Agreement Delphi and KDS dated 1-31-99	\$0.00

## EXHIBIT 1

Delphi-T&I - Shanghai - China - JV  
401 Fu Te Zhong Rd Wai Gao Qiao  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Consultation Services Agreement Delphi Korea and KDS	\$0.00

## EXHIBIT 1

Delphi-T&I - Shanghai - China - JV  
401 Fu Te Zhong Rd Wai Gao Qiao  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Management Services and Technical Assistance Agreement/Sam Lipp and KDS dated 8-31-95	\$0.00

## EXHIBIT 1

Delphi-T&I - Shanghai - China - JV  
401 Fu Te Zhong Rd Wai Gao Qiao  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Management Services Agreement GMOverseas and KDS dated 8/31/95	\$0.00

## EXHIBIT 1

Delphi-T&I - Shanghai - China - JV  
401 Fu Te Zhong Rd Wai Gao Qiao  
Shanghai - 200131  
China

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Management Services Agreement Delphi Korea and KDS dated 4-1-04	\$0.00

## **EXHIBIT 1**

Derby & Inex  
Inex Industries Inc  
30559 San Antonio Street  
Hayward CA 94544-7101

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550022718	\$1,951.57

## EXHIBIT 1

Derby Fabricating Inc  
5800 Fern Valley Road, Ste 4  
Louisville KY 40228

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550023549	\$725.13

## EXHIBIT 1

Derby Fabricating Inc.  
4500 Produce Road  
Louisville KY 40218

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550023549	\$725.13

## EXHIBIT 1

Eissmann Group Automotive North America, Inc  
599 Ed Gardner Drive  
Pell City AL 35125-2701

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Long term contract between Delphi Automotive Systems LLC acting through its Thermal & Interiors Division and Eissmann Group Automotive North America, Inc. dated 9/23/2005 (relates to PO # 550133777, 550125169, 550082919, 550081759)	\$0.00

## EXHIBIT 1

EMHART Fastening  
Emhart Teknologies LLC  
49201 Gratiot Avenue  
Chesterfield MI 48051

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550022039	\$8,704.04

## **EXHIBIT 1**

Findlay Industries Inc EFT  
Findlay Industries Inc  
Plant 1  
P.O. Box 1087  
Findlay OH 45839-1087

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550080853	\$0.00

## EXHIBIT 1

Freightliner LLC  
4747 North Channel Rd  
Portland OR 97217

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Development Agreement effective February 1, 2005 by and between Freightliner LLC and Delphi-Thermal and Interior.	\$0.00

## **EXHIBIT 1**

GE Plastics - Americas  
25900 Telegraph Road  
P.O. Box 5011  
Southfield MI 48086-5011

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Letter Agreement regarding the Epsilon agreement between Delphi Corporation and GE Plastics dated 6/25/2002	\$0.00

## EXHIBIT 1

GE Plastics - Americas  
25900 Telegraph Road  
P.O. Box 5011  
Southfield MI 48086-5011

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Letter Agreement between Delphi Safety and Interior Systems and GE Plastics dated 6/20/2003	\$0.00

## EXHIBIT 1

GE Plastics - Americas  
25900 Telegraph Road  
P.O. Box 5011  
Southfield MI 48086-5011

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Amendment to Contracts dated 10/8/04 amends the letter agreement between Delphi Automotive Systems and GE Plastics dated 6/25/2002 and the letter agreement between Delphi and GE Plastics-Americas dated 6/20/2003	\$0.00

## EXHIBIT 1

GE Polymerland  
GE Polymerland Inc  
One Plastics  
Pittsfield MA 01201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
D0550026201	\$10,093.54

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 01201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Letter Agreement regarding the Epsilon agreement between Delphi Corporation and GE Plastics dated 6/25/2002	\$0.00

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 01201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Letter Agreement between Delphi Safety and Interior Systems and GE Plastics dated 6/20/2003	\$0.00

## EXHIBIT 1

GE Polymerland Inc  
One Plastics Avenue  
Pittsfield MA 01201

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Amendment to Contracts dated 10/8/04 amends the letter agreement between Delphi Automotive Systems and GE Plastics dated 6/25/2002, the letter agreement between Delphi and GE Plastics-Americas dated 6/20/2003	\$0.00

## **EXHIBIT 1**

Jacobson Mfg  
Jacobson Mfg LLC  
941-955 Lake Road  
Medina OH 44256

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550064672	\$13,949.93

## EXHIBIT 1

KDS Co Ltd  
1208-6 Shinsang-RI Jillyang-Myeon  
Taegu Kyongbuk - 712 838  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
KDS Company, Ltd. and Delphi Technologies, Inc.dated March 30, 2004 intellectual property license and service agreement	\$0.00

## EXHIBIT 1

Kostal Mexicana SA DE CV  
Kostal Mexicana SA de CV  
10400 Technology Drive  
Cottondale AL 35453

<b><u>Contract to be assumed:</u></b>	<b><u>Cure amount:</u></b>
Purchase Order No(s) D0550059573, D0550074107, D0550083251, D0550057059, D0550082468	\$27,671.31

## EXHIBIT 1

L&W Engineering Inc  
6301 Haggerty Rd  
Belleville MI 48111-1157

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Long term contract between Delphi LLC acting through its Safety & Interiors Division and L&W Engineering Inc. dated 7/25/02 (relates to PO# 550052139)	\$0.00

## **EXHIBIT 1**

Lear Corp  
Lear Corporation  
5100 W. Waters Avenue  
Tampa FL 33634

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550038138	\$0.00

## EXHIBIT 1

Meridan Technologies Inc  
Meridan Sales Plymouth  
352 Main Street, Ste 1  
Plymouth MI 48170

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Long term contract between Delphi Corporation acting through its Safety & Interior Systems Division and Meridian Technologies, Inc. dated 5/23/2002 (relates to PO# 550037793,#550050960, #550186999)	\$0.00

## EXHIBIT 1

NYX Redford  
NYX Inc  
NYX Rebmann  
24555 Capitol Street  
Redford MI 48239

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550022641	\$0.00

## EXHIBIT 1

Omron  
Omron Automotive Electronics Inc  
29185 Cabot Drive  
Novi MI 48377

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550037018	\$161,273.64

## **EXHIBIT 1**

Omron  
Omron Dualtec Automotive Electronic Switch/ECU Div  
2291 Winston Park Drive  
Oakville-Ontario ON L6H 6R7  
Canada

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550037018	\$161,273.64

## EXHIBIT 1

Omron Dualtec Auto Electronics Inc  
P.O. Box 461  
Detroit MI 48231

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550037018	\$161,273.64

## EXHIBIT 1

Orrex Plastics Company, LLC  
c/o Orion Pacific, Inc.  
2525 E. Pearl  
Odessa TX 79761

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Confidentiality Agreement between Orrex Plastics Company, LLC and Delphi Automotive Systems Corporation dated 2-25-2005.	\$0.00

## EXHIBIT 1

Plastomer Corp.  
Plastomer Corp  
37819 Schoolcraft Road  
Livonia MI 48150-1096

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550079979	\$71.88

## EXHIBIT 1

Port City Cast Co.  
Port City Die Cast Inc  
1985 E Laketon Avenue  
Muskegon MI 49442-6127

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550055772	\$94,334.48

## EXHIBIT 1

Progressive Molded Prods  
Progressive Marketing Inc  
Progressive Marketing Products  
1950 Crooks Road  
Troy MI 48084

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550076611	\$0.00

## EXHIBIT 1

Progressive Molded Prods  
Progressive Marketing Inc  
Progressive Moulded Products Ltd  
1849 Pond Run Drive, Ste 100  
Auburn Hills MI 48326

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550076611	\$0.00

## EXHIBIT 1

Progressive Molded Prods  
6900 South Bentsen Rd  
McAllen TX 78503

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550076611	\$0.00

## EXHIBIT 1

Spartech Corp  
Spartech Polycom  
470 Johnson Rd.  
Washington PA 15301

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Confidentiality Agreement between Spartech Ploycom and Delphi Automotive Systems Corporation dated 8-10-2005.	\$0.00

## EXHIBIT 1

Tesa Tape Inc  
Tesa Tape Inc  
5825 Carnegie Blvd  
Charlotte NC 28209-4633

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550080951	\$0.00

## EXHIBIT 1

Tinnerman Palnut  
Tinnerman Palnut Engineered Products  
152 Glen  
Mountainside NJ 07092-0214

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550037655	\$2,564.71

## EXHIBIT 1

Tinnerman Palnut  
Tinnerman Palnut Engineered Products  
P.O. Box 10  
Brunswick OH 44212-0010

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550037655	\$2,564.71

## EXHIBIT 1

Tinnerman Palnut Engineered Products Inc.  
P.O. Box 92368  
Cleveland OH 44193

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Purchase Order No(s) D0550037655	\$2,564.71

## EXHIBIT 1

KDS Co Ltd  
1208-6 Shinsang-RI Jillyang-Myeon  
Taegu Kyongbuk - 712 838  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Technical Information and Assistance Agreement-GM and KDS dated 8-22-97	\$0.00

## EXHIBIT 1

KDS Co Ltd  
1208-6 Shinsang-RI Jillyang-Myeon  
Taegu Kyongbuk - 712 838  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Engineering Services Agreement Delphi and KDS dated 1-31-99	\$0.00

## EXHIBIT 1

KDS Co Ltd  
1208-6 Shinsang-RI Jillyang-Myeon  
Taegu Kyongbuk - 712 838  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Consultation Services Agreement Delphi Korea and KDS	\$0.00

## EXHIBIT 1

KDS Co Ltd  
1208-6 Shinsang-RI Jillyang-Myeon  
Taegu Kyongbuk - 712 838  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Management Services and Technical Assistance Agreement/Sam Lipp and KDS dated 8-31-95	\$0.00

## EXHIBIT 1

KDS Co Ltd  
1208-6 Shinsang-RI Jillyang-Myeon  
Taegu Kyongbuk - 712 838  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Management Services Agreement GMOverseas and KDS dated 8/31/95	\$0.00

## EXHIBIT 1

KDS Co Ltd  
1208-6 Shinsang-RI Jillyang-Myeon  
Taegu Kyongbuk - 712 838  
South Korea

<b>Contract to be assumed:</b>	<b>Cure amount:</b>
Management Services Agreement Delphi Korea and KDS dated 4-1-04	\$0.00